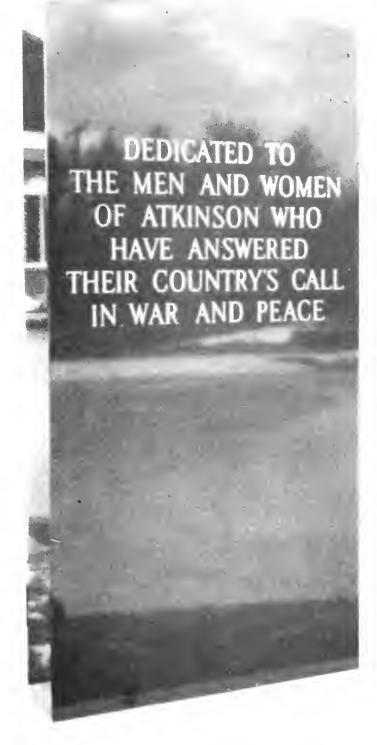
# Atkinson



#### DEDICATION

The delightful lady you frequently see on "Monday Night Live" campaigning for the Kimball House, the cemeteries, flags or memorials, is Una Collins, a native Atkinsonian.

As president of the Atkinson Historical Society, it her responsibility to serve as guardian of the town's history. The artifacts in the Town Hall display case are carefully put in place by Una, most of which come from the Historical Society collection. She enjoys any opportunity to show off the Society's collections, and she delights in sharing her knowledge of the town's history.

Any maintenance work done in the Kimball House begans with a phone call or a visit from Una, who points out the work which needs to be done. She has been known to supervise its progress.

As one of the Trustee of the Trust Funds, Una worked for the placement of Perpetual Care markers on each qualifying cemetery lot, so they can readily be identified in the future. She was instrumental in up-dating the cemetery regulations, and has an up-dated list of stones and inscriptions, all of which tie in to genealogies, oone of her "spare time" projects. Una has been known to rake leaves, pull up weeds, and clip grass in the cemetery when she wasn't satisfied with the work that had been done.

Within recent years Una was instrumental in coordinating donations for a new monument to honor veterans of World War II. As a retired Army sergeant, Una's name appears on that monument. Una served on the committee for the Viet Nam Memorial and was also instrumental in the restoration of both Hearse Houses. When some of our flags become tattered and torn by winds, Una mends them.

Every town needs a lady like Una Collins to remind us all that the town was here before we came; that real people lived here, and that they were the ones who made the town what it is today.

To let her know we appreciate our lessons in history, the Selectmen dedicate the 1990 Annual Report.

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# SELECTMEN'S OFFICE - 362-5266

Office Open: Monday - Friday, 9 a.m. to 4 p.m.

TOWN CLERK - 362-4920

Office Open-

Monday: 10 a.m. - Noon; 4 p.m. - 9 p.m. Tuesday: 10 a.m. - 5 p.m.; 6 - 8 p.m.

Wednesday: 10 a.m. - 5 p.m. Friday: 10 a.m. - 5 p.m.

PLANNING BOARD - 362-5761

Office Open Daily - 8:30 a.m. - 4:00 p.m.

KIMBALL PUBLIC LIBRARY - 362-5234

Open-

Monday: 2 p.m. - 8 p.m. Tuesday: 10 a.m. - 8 p.m. Wednesday 2 p.m. - 8 p.m.

Thursday: 10 a.m. - 8 p.m.

Saturday: 10 a.m. - 3 p.m.

ATKINSON POLICE DEPARTMENT

24 Hour Emergency Number 362-5536

Office Number - 362-4001

Open Daily - 8 a.m. - 4 p.m.

Monday: 7 p.m. - 9 p.m.

TAX COLLECTOR - 362-5357

Office Open \* -

Monday: 4 p.m. - 9 p.m. Wednesday: 2 a.m. - 5 p.m.

Friday: 2 a.m. - 5 p.m.

BUILDING INSPECTOR - 362-5761

Office Hours-

Monday: 7 p.m. - 9 p.m.

ANIMAL CONTROL DEPARTMENT

24 Hour Emergency Number

362-5211

ATKINSON FIRE DEPARTMENT

24 Hour Emergency Number

362-5311

TOWN GARAGE - 362-4010

#### SCHEDULE OF MEETINGS

Selectmen Monday - 7:30 p.m. Planning Board 2nd & 4th Wednesdays

Conservation Commission 2nd Monday Board of Adjustment 3rd Wednesday Budget Committee 2nd Tuesday Historic District Commission 1st Thursday

#### LIST OF LOCAL ORGANIZATIONS

Grange Lions Club

Historical Society Atkinson Garden Club Friends of the Library Women's Civic Club

Tri-Town Friends

<sup>\*</sup> Please check with Tax Collector for Summer Schedule

## TOWN OFFICIALS

## Representatives to the General Court The Honorable Natalie Flanagan The Honorable Robert V. Fallwell

	Term		Term
	Expires		Expires
MODERATOR		TRUSTEES OF TRUST FUND	•
John W. Herlihy	1992	Virginia Morelli	1993
,		Dale A. Childs	1991
BOARD OF SELECTMEN		Una Collins	1992
Joseph DeRosa	1991		
Robert C. Morse, Chairman		ANIMAL CONTROL	
Bergeron Norris	1993	Dale Childs, An. Control. Off.	1991
201 got 011 1101 110		Shane Childs, Assistant	1991
TOWN CLERK		Dawn Childs, Assistant	1991
Linda Jette	1991	bann om ras, nes resam	
Emda becce	1001	BOARD OF ADJUSTMENT	
		John W. Herlihy, Chairman	1991
TAX COLLECTOR		Dudley Killam	1991
Jessi Anastasi	1993	Richard Pyne	1992
Jessi Aliastasi	1333	Sanford Carter	1993
TREASURER		Charles Lemay	1993
Michael Turell	1992	Merle Ashford	Alternate
michael lufell	1332	David Rockwell	Alternate
HIGHWAY AGENT		David Rockwell	Arcernace
	1991	BUILDING INSPECTOR	
Raymond H. Morelli	1991	Robert J. Jones	1991
LIBRARY TRUSTEES			1991
	1000	Ronald F. Caswell, Assistant	1991
Paula Polito, Chairman	1992	DUTI DINO NEEDE COMMITTEE	
Gloria J. Dodge	1991	BUILDING NEEDS COMMITTEE	1001
Sabrina Barratt	1992	Virginia Busby, Chairman	1991
Deborah Byers	1991	Fred Childs	1991
Don Blaszka	1993	Una Collins	1991
		Charles George, Jr.	1991
MUNICIPAL PURCET COMMITTEE		Carl Orio	1991
MUNICIPAL BUDGET COMMITTEE	1001	Barbara Snicer	1991
Dale A. Childs, Chairman	1991	Dayle Wiggin	1991
Patrick Judge, V Chairman		Richard Wood	1991
Richard Picone	1991	Ann Martin, Alternate	1991
Donna Gardner	1991		
Virginia Morelli	1992	411. 22. 34. 22	
Marie DeRosa	1992	CABLE TV ADVISORY BOARD	
Bergeron J. Norris ex off	icio	Michael Turell, Chairman	1991
		Barbara Snicer	1991
SEXTON		Donna Chandler	1991
Edward Stewart	1991	Dayle Wiggin	1991
		Myrna Burnham	1991
SUPERVISORS OF CHECKLIST		Donald Roberts	1991
Sandra Stork, Chairman	1994	Anthony Kelleher	1991
Martha MacDonald	1996	M. Ruth Wood	1991
Suzanne Malone	1992		

CONSERVATION COMMISSION		POLICE DEPARTMENT	
Deborah Byers, Chairman	1993	Philip V. Consentino	
Rick Schafer	1991	Vincent J. Dowd	l
Michael Saviano	1991	Robert M. Woodbury	i
Chet Ladd	1991	William McNulty	
Carole Hall	1992	Patrick Judge	
Scott Kukshtel	1993	Diane Kinney	
Gordon Brown	Alternate	William Bennett	
		Rick Daniels	
FENCE VIEWERS			
Charles George, Jr.	1991	JUVENILE OFFICER	

Charles George, Jr. 1991
David Rockwell 1991
Roger Stork 1991

FIRE DEPARTMENT

Michael Murphy Chief
Daniel Traynor Deputy Chief
John Rockwell Captain
Earl Lincoln Lieutenant
Robert LaChance Lieutenant
Joseph DeRosa Lieutenant
Fred Beckwith EMS Captain

Members

Tracy Meola Fred Aloi Walter Meuse Al Apitz Len Bonin Bob Neil Paul Converse Jamie Pidgeon Ted Stewart Steve Cuscia Donna Sullivan Bill Grover Michael Sullivan David Holigan Darrell Hollenbeck Paul Sullivan Barbara Judkins Scott Sullivan Mark Kaulback Rick Walling Dean Killam Rolly Weeman Donna LaChance David Weymouth Rick Wood Kevin Landry Mike Lussier Steve Wooster

FIRE INSPECTORS

Chuck Earley 1991 David M. Weymouth 1991 Frederick Hellmuth, Resigned 1990 **OFFICERS** 

Allen Fratus Robert Morse
Joanne Consentino Dale Childs
Charles McCarthy Dale Childs
Christopher Keaton
Sally Dowd Patrick Clay
Jeff Durand Robert Desjardins
Dave Salois Kevin Landry
John Tetreault

Chief Lieutenant Lieutenant Sergeant Sergeant Sergeant Corporal

**DISPATCHERS** 

Joyce Daniels Sgt. Diane Kinney Joanne Consentino

Sgt. Diane Kinney

SPECIAL OFFICERS
Sally Dowd
Joyce Daniels
Jeff Durand

DIRECTOR OF PERSONNEL Sgt. William McNulty

DIRECTOR OF TRAINING Lt. Vincent Dowd

DIRECTOR OF DISPATCH SERVICE
Joanne Consentino

SCHOOL CROSSING GUARD Charles McCarthy

HEALTH OFFICER		RECREATION COMMISSION	
Raymond H. Morelli-10/9		Scott Warde, Chairman	1993
Joseph Chamberlain	1991	Dennis Heffernan	1993
Philip Busby, Assistant	1991	Marion Melucci	1993
CIVIL DEFENSE DIRECTOR		HIGHWAY SAFETY COMMITTEE	
Patrick Judge	1991	Dale Childs	1991
		Patrick Judge	1991
		John Kiley	1991
HISTORIC DISTRICT COMMISS	SION	Ann Martin	1991
Gwen Grotenhuis, Chairm	nan 1992	Charles McCarthy	1991
Marilyn Matte	1991	Virginia Morelli	1991
George Georgian	1992	Daniel Traynor	1991
Daniel Kimball	1991	Richard Wood	1991
Daniel Norris	1993	Philip Consentino	1991
John Goodwin	1992	Raymond Morelli	1991
Donald Latham	Alternate	Michael Murphy	1991
	Alternate		
	Alternate	COMMUNITY CENTER COMMITTEE	
Victoria Gordon	Alternate	James Rafferty, Co-Chairman	1991
		Deborah Byers, Co-Chairman	1991
PLUMBING INSPECTOR		Virginia Busby	1991
William Ashford	1991	Lee Esposito	1991
		Thomas Dube	1991
TOWN FORESTER		Scott Kukshtel	1991
Chet Ladd	1991	Marion Melucci	1991
		Jane Rafferty	1991
WIRING INSPECTOR		Sandra Stork	1991
James E. Miller	1991	Kathy Kelleher	Alternate
Philip Pagliarani, Asst	. 1991	Robert Lee	Alternate
		Steven Lewis	Alternate
SURVEYORS OF WOOD AND LUM	IBER	Robert Marvin	Alternate
Martin M. Feuer		Richard Wood	Alternate
Chester M. Ladd			
Daniel W. Stewart, Sr.			
PLANNING BOARD			
Paul DiMaggio, Chairman			
Philip Busby, V-Chairma			
Deidre Morse	1991		
Douglas Pope	1992		
Jane Cole	1991		
Howard Rogers	1992		
Joseph DeRosa, ex-offic			
	Alternate		
	Alternate		
	Alternate		
A. Henry Riehl	Alternate		

#### TOWN EMPLOYEES

Rochelle Lafontaine, Deputy Town Clerk Eleanor Zaremba, Deputy Tax Collector James Rafferty, Deputy Treasurer Jane E. Cole, Selectmen's Assistant Sandra LeVallee, Bookkeeper Shirley Galvin, Planning Assistant Ellen Winn, Selectmen's Clerk Karen Poirier, Assistant Town Clerk Cynthia Johnston, Assistant Town Clerk Fred Childs, Maintenance Supervisor

#### LIBRARY STAFF

Susan Gleason, Director Carolyn Birr Kerri Weymouth Joan Houle Janet Palasma Ellen Jones Dorothy Gordon Sharon Mahal

#### **VOLUNTEERS**

Lucile deBesche Shirley Donahue Suneet Baines Roberta Cianci Dorothy Gordon Thelma Pine Lois Powers Betty Rollins

JUNIOR VOLUNTEERS Sophia Bushong Melissa Yokel

FIRE DEPARTMENT STAFF
Helen Weymouth, Clerk
Kerri Weymouth

#### ACTV-20 PRODUCTION STAFF

Joseph DeRosa Myrna Burnham Donna Chandler Arthur Hickson Tracy Lawson Keith Maglia Darlene Kimball Stacey Meuse George Murray, Producer Jim Rafferty Barbara Snicer, Producer Robin Snicer Steve Swanberry, Producer Michael Turell, Producer Jeannie G. Lonergan Mike Lussier Virginia Morelli Deidre Morse Alan Reed Stanley Whiting L. Sheldon Wolff Richard Wood Ruth Wood

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations: Total appropriations - Town Departments Total appropriations - Special Articles Total Town Appropriations	\$1,828,613.20 <u>391,780.00</u> \$2,220,393.20
Sources of Revenue Taxes: Interest and penalties on taxes Inventory penalties	30,000.00
From State: Highway Block Grant Shared Revenues Other Reimbursements	65,479.00 45,363.00 1,000.00
Licenses and Permits: Motor Vehicle Permit Fees Dog licenses Business licenses, permits, and filing fees Fines and forfeits	490,000.00 2,700.00 60,000.00 1,000.00
Charges for Services: Income from departments	3,000.00
Miscellaneous Revenues: Interest on deposits Sale of Town property Donation - Historical Society Town Forest Funds Cable Television - Franchise & Origination	160,000.00 4,500.00 16,870.00
Other financing sources: Withdrawals from Capital Reserve Fund Balance Total Revenues and Credits	1 <u>83,682.00</u> \$ 183,682.00
Net Town Appropriations Net School Appropriations County Tax Assessments Total of Town, School and County Appropriations Deduct Total Business Profits Tax Reimbursements Add War Service Credits Add Overlay	\$1,112,599.00 4,447,432.00 310,989.00 \$5,871,020.00 85,279.00 41,200.00 36,474.00
Property Taxes to be raised	\$5,863,415.00

Tax Rate per \$1,000 valuation per Department of Revenue Administration \$16.15

1990

Purpose of Appropriation	
General Government	
Town Officers Salaries	\$74,505.00
Town Officers Expenses	\$45,348.00
Town Clerk's Office	\$49,361.00
Election and Registration	\$3,472.00
Cemeteries	\$9,709.00
Town Hall	\$18,200.00
General Government Buildings	\$25,380.00
Atkinson Community Center	\$10,015.00
Appraisal of Property	\$5,000.00
Historic District Commission	\$300.00
Planning and Zoning	\$24,753.00
Board of Adjustment	\$5,564.00
Legal	\$12,200.00
Contingency	\$5,000.00
Police Department	\$200,989.00
Outside Details	\$13,320.00
Fire Department	\$69,645.00
Civil Defense	\$100.00
Building Inspections	\$45,150.00
Summer Maintenance	\$144,648.00
General Highway	\$11,048.00
Street Lighting	\$16,000.00
Winter Maintenance	\$160,790.00
	\$7,128.00
Care of Grounds	\$3,982.00
Care of Trees	\$247,160.00
Waste Disposal	\$24,396.00
Health	\$22,500.00
Hospitals/Ambulances	•
Animal Control	\$7,847.00
Vital Statistics	\$50.00
General Assistance	\$8,200.00
Old Age Assistance	\$2,925.00
Library	\$85,032.00
Recreation	\$14,837.00
Memorial Day	\$1,000.00
Conservation Commission	\$1,379.00
Atkinson Days	\$1,125.00
Principal-Long Term	\$70,000.00
Principal-Short Term	\$24,000.00
Interest-Notes and Bonds	\$42,623.00
Interest-TANS	\$198,000.00
FICA	\$33,185.20 \$70,403.00
Insurance	\$79,493.00
Unemployment Compensation	\$3,254.00
Totals	\$1,828,613.20

# SCHEDULE OF TOWN PROPERTY

1.	Town Hall, Land and Buildings Furniture and Equipment	\$ 381,200.00 210,000.00
2.	Library/Kimball House, Land and Buildings Furniture and Equipment	257,550.00 408,000.00
3.	Police Department, Land and Buildings Furniture and Equipment	45,100.00 25,000.00
4.	Fire Department, Land and Buildings Equipment	214,600.00 52,500.00
5.	Highway Department, Land and Buildings Equipment	79,100.00 38,000.00
6.	Atkinson Community Center, Land and Buildings	166,800.00
All	other lands, including those aquired through Tax Collector's Deeds	\$3,388,000.00
	Total Town Property	\$5,265,850.00
	SUMMARY INVENTORY OF VALUATION	
	d: Current Use Commercial/Industrial Residential Total Land	\$ 109,484.00 8,348,100.00 152,741,900.00 \$161,199,484.00
i	Current Use Commercial/Industrial Residential	8,348,100.00 1 <u>52,741,900.00</u>
Pub	Current Use Commercial/Industrial Residential Total Land Buildings Manufactured Housing	8,348,100.00 152,741,900.00 \$161,199,484.00 \$195,685,700.00 51,500.00 6,854,900.00
Pub	Current Use Commercial/Industrial Residential Total Land Buildings Manufactured Housing Commercial/Industrial  lic Water Utility lic Utilities - Gas	8,348,100.00 152,741,900.00 \$161,199,484.00 \$195,685,700.00 51,500.00 6,854,900.00 \$202,592,100.00 404,500.00 41,300.00
Pub Pub Pub	Current Use Commercial/Industrial Residential Total Land Buildings Manufactured Housing Commercial/Industrial  lic Water Utility lic Utilities - Gas lic Utilities - Electric	8,348,100.00 152,741,900.00 \$161,199,484.00 \$195,685,700.00 51,500.00 6,854,900.00 \$202,592,100.00 404,500.00 41,300.00 1,134,300.00

## STATEMENT OF BONDED DEBT

# January 1, 1990 to December 31, 1990

## SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

Town Hall (Bonds) 1986

1987 1988 1989 1990 1991 1992 1993 1994 1995		Original Amount \$717,261.00 \$ 77,261.00 75,000.00 75,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00 70,000.00	Total Annual <u>Maturities</u> \$77,261.00  75,000.00  75,000.00  70,000.00
1996		70,000.00	
	TOTAL	\$717,261.00	\$297,261.00

## TAX COLLECTOR'S REPORT

## Levy of 1990

Taxes Committed to Collector: Property Taxes Added Property Taxes Over payment property taxes Interest Collected on Delinquent Property Taxes Excess over TOTAL DEBITS	\$5,826,357.00 15,298.00 14,500.79 1,226.63 11.09 \$5,857,393.51
Remittances to Treasurer Property Taxes Interest Collected Abatements - Property Taxes Uncollected Taxes December 31, 1989 (As Per Collector's List) Property Taxes TOTAL CREDITS Levy of 1989	\$5,078,137.92 1,226.63 30,855.00 747,173.96 \$5,857,393.51
Uncollected Taxes - As of January 1, 1990 Property Taxes Added Property Taxes	\$ 526,610.68 2,815.00 81.00 747.00

Interest Collected Delinquent Propert T			8,417.74 \$ 538,671.42			
Remittances to Treas Property Taxes Property Taxes Interest Collected			\$ 288,201.15 223,010.53 8,417.74			
Abatements Made Duri Property Taxes Property Taxes T	ng Year OTAL CREDITS		18,295.00 747.00 \$ 538,671.42			
	LAND	USE CHANGE TAX				
Uncollected Added TOTAL DEBITS	\$47,650.00 14,087.00 \$61,737.00					
Remitted to Treasure Tax Lien To Town TOTAL CREDITS	r	\$13,000.00 <u>48,737.00</u> \$61,737.00				
LAND USE CHANGE TAX	LAND USE CHANGE TAX LIEN TO TOWN 12/10/90					
Land Use	Interest	Costs	Total			
\$48,737.00	\$6,882.31	\$132.00	\$55,751.31			
TAX LIEN TO TOWN 4/16/90						

Property	Interest	Costs	Tot	al
\$223,010.53	\$9,807.48	\$2,468.50	\$23	5,286.51
Costs collected on D	elinquent Property		\$	635.50

Remittance to Treasurer 1990

\$5,521,674.92 4,369.13 \$5,526,044.05 GRAND TOTAL

I hereby certify that the above report is correct to the best of my knowledge and belief.

> JESSI ANASTASI Tax Collector

# SUMMARY OF TAX SALES ACCOUNTS

# Fiscal Year Ended December 31, 1990

-DR.-

	Tax Sale/L	of Levies of	
	1989	1988	Previous Years
Balance of Unredeemed taxes - Beginning of Fiscal Year		\$53,756.66	\$1,212.19
Taxes Sold to Town during Current Fiscal Year	\$235,286.51	-0-	-0-
Subsequent Taxes Paid	-0-	-0-	-0-
Interest Collected After Sale	4,271.69	6,337.33	460.68
TOTAL DEBITS	\$239,558.20	\$60,093.99	\$1,672.87
	-CR		
Remittance to Treasurer During Year:			
Redemptions	\$ 88,938.17	\$30,956.02	\$1,092.09
Interest & Costs After Sale	4,271.69	6,337.33	460.68
Abatements During Year	1,720.01	38.00	-0-
Deeded to Town During Year		138.31	120.10
Unredeemed Taxes - End of Year	144,628.33	22,624.33	<u>-0-</u>
TOTAL CREDITS	\$239,558.20	\$60,093.99	\$1,672.87

## TREASURER'S SUMMARY

January 1, 1990 to December 31, 1990

Reconciled Account Balances - December 31, 1989

Investments	\$1,556,347.69
Money Market	66,999.40
Checking Account	7,678.08

Total \$1,631,025.17

## Proof of Balances

Reginning Balance - January	1.	1990	\$1,824,952.09
DEUTINITUS DATANCE JANUALY		1330	Ψ1,0L4,00L.00

#### Revenues:

levenues.		
Tax Collector	\$5,526,044.05	
Town Clerk	486,439.42	
Other, Excluding TAN, BAN	669,685.46	
,		\$8,507,121.02
Voided Checks	1,134.27	
Interest	127,507.32	
		\$8,635,762.61

Expenditures, excluding TAN, BAN \$7,004,737.44

Net Cash Balance - December 31, 1990 \$1,631,025.17

## Fund Account Reports

## Cash Management Account Town Hall Fund Summary

Beginning Balance 1/1/90	\$1,526,227.07	Beginning Balance 1/1/90	\$45,715.00
Deposits	30,120.62	Interest	2,569.77
Balance 12/31/90	\$1,556,347.69	Close Out to Gen. Fund	(48, 284.85)
		Balance 12/31/90	0.00

## Short Term Debt Summary

\$72,000.00
3,500,000.00
48,000.00
174,575.92
(3,746,575.92)
\$ 48,000.00

## FINANCIAL STATEMENT

# For the Year Ending December 31, 1990

## Assets

Cash: In Hands of Treasurer	\$1,631,025.17
Capital Reserve Funds: Fire Department	236,934.82
Unredeemed Taxes:  End of Year 1989 \$144,628.23  End of Year 1988	167,252.56
Uncollected Taxes: Levy of 1990	747,173.96
Total Assets	\$2,831,123.51
Liabilities	
Accounts Owed by the Town:  Bills outstanding \$ 3,800.00  Unexpended Balance of  Special Appropriations 123,059.22  School District Taxes Payable 2,190,432.00	\$2,317,291.22
Capital Reserves	236,934.82
Total Liabilities	\$2,554,226.04

Fund Balance

Total Liabilities and Fund Balance \$2,831,123.51

276,907.47

# STATEMENT OF RECEIPTS

Local Taxes: Property Taxes Interest and Penalties on taxes Tax Sales Redeemed Land Use Change Tax - Current & Prior Years	\$5,645,465.60 41,075.99 125,138.45 13,000.00	\$5,824,680.04
Intergovernmental Revenues - State: Shared Revenue Highway Block Grant Other Reimbursements	130,641.52 63,085.64 1,050.00	\$ 194,777.16
Licenses and Permits: Motor vehicle permit fees Dog Licenses Business Licenses, Permits, Filing Fees Fines & forfeits	463,471.00 2,854.50 61,834.14 833.00	\$ 529,851.14
Charges for Services: Income from departments Police Details Cable TV Franchise	3,919.00 9,660.50 16,868.13	\$ 30,447.63
Miscellaneous Revenues: Interest of Deposits Sale of Town Property	175,792.17 6,650.00	\$ 182,442.17
Other Financing Sources: Revenue from General Funds Fund Balance	5,719.40 168,505.00	\$ 174,224.0 <b>0</b>
Total Receipts		\$6,935,422.14
Cash on Hand, January 1, 1990		1,631,825.17
Total Receipts and Cash		\$8,563,247.31

#### TOWN CLERK

#### ANNUAL REPORT

For the Year Ending December 31, 1990

Automobile Fees	\$463,471.00
Dog Licenses	2,913.00
Dog Fines (Unlicensed)	191.00
Marriage Licenses	1,600.00
Boat Permit Fees	1,197.92
Filing Fees	9.00
Boat Agent Fees, Town	76.00
Boat Agent Fees, State	180.00
Title Fees	2,260.00
UCC Fees	1,263.50
Certified Copy Fees	177.00
Tax Lien Recording Fees	260.00
Dredge and Fill Fees	16.00
Pole and Cable License Recording Fees	25.00
Municipal Agent Fees	12,800.00
PAID TREASURER	\$486,439.42

PAID TREASURER \$400,439.42

I hereby certify that the above is correct according to the best of my knowledge and belief.

Respectfully submitted,

LINDA JETTE Town Clerk

## CONSERVATION COMMISSION

## 1990 FINANCIAL REPORT

For the year ending December 31, 1990

J.	anuary 1, 1990 Balance	Receipts	December 31, 1990 Balance
Town Forest Accounts:	<b>42.076.62</b>	#1 00E 17	\$8,762.79
Savings Account	\$3,876.62	\$4,886.17	\$0,102.19
(This account contains			
U.S. Treasury Securities Fund	\$ 600.76	\$ 45.22	\$ 645.98
Gift Account	\$1,217.65	\$ 65.20	\$1,282.85

Respectfully submitted,

CHET LADD, Treasurer Conservation Commission

		1989	1990				1990
kct Nos.	Departments	Carryover	Appropriation	n Expended	8alance	Overspent	Carryover
4110	Town Officers Salaries		\$74,505.00	\$74,900.65		\$395.65	
4120	Town Office Expenses		\$45,348.00	\$39,000.24	\$6,347.76		
4125	Town Clerk's Office		\$49,361.00	\$51,503.60		\$2,142.60	
4130	Election & Regis.		\$3,472.00	\$3,380.66	\$91.34		
4140	Cemeteries		\$9,709.00	\$10,394.98		\$685.98	
4145	Town Hall		\$18,200.00	\$16,469.98	\$1,730.02		
4150	General Govt. Bldgs.		\$25,380.00	\$18,339.41	\$7,040.59		
4155	Community Center		\$10,015.00	\$3,190.78	\$6,824.22		
4160	Appraisals		\$5,000.00	\$4,190.05	\$809.95		
4165	Historic District Commission		\$300.00	\$278.24	\$21.76		
4170	Planning Board		\$24,753.00	\$15,477.42	\$9,275.58		
4175	Board of Adjustment		\$5,564.00	\$5,473.19	\$90.81		
4180	Legal Expenses		\$12,200.00		\$1,573.64		
4190	Contingency		\$5,000.00	\$0.00	\$5,000.00		
4210	Police Department		\$200,989.00		\$1,772.72		
4215	Outside Details		\$13,320.00	\$9,614.76	\$3,705.24		
	Police Donations		0	\$490.57	\$1,253.13		\$1,253.13
4220	Fire Department		\$69,645.00	\$58,804.49	\$10,840.51		* * * * * * * * * * * * * * * * * * * *
4230	Civil Defense		\$100.00	\$0.00	\$100.00		
4240	Building Inspectors		\$45,150.00	\$46,813.17	•	\$1,663.17	
4310	Summer Highway		\$144,648.00	\$134,043.88	\$10,604.12	•	
4320	Gen. Highway Expenses		\$11,048.00	\$11,442.30		\$394.30	
	Street Lights		\$16,000.00	\$17,923.87		\$1,923.87	
4350	Winter Highway		\$160,790.00	\$169,327.78		\$8,537.78	
4360	Care of Grounds		\$7,128.00	\$7,076.88	\$51.12	*	
4370	Care of Trees		\$3,982.00	\$125.00	\$3,857.00		
4410	Waste Disposal		\$247,160.00	\$244,502.26	\$2,657.74		
4420	Health		\$24,396.00	\$24,159.85	\$236.15		
4430	Hospital & Ambulance		\$22,500.00	\$22,645.86	<b>V</b>	\$145.86	
	Animal Control		\$7,847.00	\$7,114.33	\$732.67	•	
	Vital Statistics		\$50.00		•	\$26.50	
4510	General Assistance		\$8,200.00	\$5,645.71	\$2,554.29	<b>\$20.00</b>	
	Old Age Assistance		\$2,925.00	\$0.00	\$2,925.00		
	Library		\$85,032.00	\$83,968.40	\$1,063.60		
	Recreation		\$14,837.00	\$14,204.86	\$632.14		
	Memorial Day		\$1,000.00	\$862.43	\$137.57		
	Conservation	\$2,776.00	\$4,155.00	\$1,025.64	\$3,129.36		\$3,129.36
	Atkinson Days	<b>4</b> 2,	\$1,125.00	\$1,164.00	\$0,125.50	\$39.00	\$5,125.50
	Prin. Long Term Debt		\$70,000.00	\$70,000.00	\$0.00	\$33.00	
	Prin. Notes/8onds		\$24,000.00				
	Int. Long Term Debt		\$42,623.00	\$24,000.00 \$42,623.00	\$0.00 \$0.00		
	Interest- T.A.N.						
4810			\$198,000.00	\$169,297.92	\$28,702.08		
	Insurance		\$33,185.20	\$32,066.96	\$1,118.24		
	Unemployment Comp.		\$79,493.00	\$69,885.36 \$50.11	\$9,607.64		
,000	and the same of th		\$3,254.00	<b>\$</b> 50.11	\$3,203.89		
	Totals	\$2,776.00	\$1,828,613.20	\$1,720,907.16	\$126,436.75	\$15,954.71	\$4,382.49

## COMPARATIVE STATEMENT

	1989	1990			1990
Articles	Carryover	Appropriation	Expended	Balance	Carryover
	** 000 50		40 005 00	44 004 64	
New Town Hall Cap	\$4,280.53		\$2,295.92	\$1,984.61	
Kennels	\$1,914.01		\$1,913.16	\$0.85	
Fire Dept. Master Plan	\$2,916.85		\$2,890.00	\$26.85	
Land Acquisition	\$80,000.00		\$7,800.00	\$72,200.00	
Computers	\$5,630.16		\$5,630.16	\$0.00	
Cable TV	\$319.20		\$317.48	\$1.72	
Kimball House Phase III	\$10,427.90		\$10,427.90	\$0.00	
Library Remodeling	\$3,082.00		\$2,999.94	\$82.06	
Island Pond Road	\$95,600.00		\$95,600.00	\$0.00	
Trinity House Expenses	\$76,447.00		\$76,447.00	\$0.00	
Trinity Land Acquisition	\$2,983.00		\$2,400.00	\$583.00	
Plan Board Master Plan	\$7,339.70		\$2,225.00	\$5,114.70	
Fire Dept. Generator		\$13,000.00	\$10,146.45	\$2,853.55	
Fire Dept. Cap. Reserve		\$47,000.00	\$47,000.00	<b>V</b> -,	
Library		\$21,000.00	\$8,588.47	\$12,411.53	<b>\$</b> 5,661.53
Kimball House Rehab		\$9,900.00	\$2,513.25	\$7,386.75	\$7,386.75
Crown Hill		\$52,947.00	\$52,947.00	<b>4</b> .,0000	<b>4.,000</b>
Geary Lane		\$28,192.00	\$28,192.00		
Island Pond Rd		\$150,000.00	\$62,161.13	\$87,838.87	\$87,838.87
Cable Television		\$9,441.00	\$3,810.16	\$5,630.84	\$0.,000.0.
Plan 8d. Master Plan II		\$15,600.00	\$7,803.56	\$7,796.44	\$7,796.44
Town Clerk Computer		\$5,000.00	\$5,000.00	\$1,130.44	\$1,130.44
				¢0 003 14	en 002 14
Community Center		\$23,700.00	\$13,706.86	\$9,993.14	\$9,993.14
Police Station Addition		\$6,000.00	\$5,977.58	\$22.42	
Land Acquisition/Academy	Ave	\$10,000.00	\$0.00	\$10,000.00	
Totals	\$290,940.35	\$391,780.00	<b>\$458,793.02</b>	\$223,927.33	\$118,676.73
Grand Totals	\$293,716.35	\$2,220,393.20	\$2,179,700.18	\$350,364.08	\$15,954.71 \$123,059.22

CAREY, VACHON & CLUKAY

131 Middle St Manchester, New Hampshire

March 15, 1990

Board of Selectmen Town of Atkinson, New Hampshire

In planning and performing our audit of the financial statements of the Town of Atkinson, New Hampshire for the year ended December 31, 1989, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurances on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. A separate report dated March 15, 1990 contains our report on reportable conditions in the Town's internal control structure. This letter does not affect our report dated March 15, 1990 on the financial statements of the Town of Atkinson, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed these comments with various Town personnel, and we will be pleased to discuss them in further detail at your convenience, to provide additional study of these matters or to assist you in implementing the recommendations.

#### PAYROLL REQUIREMENTS

Since November, 1986, the federal government has required that all new employees hired complete Form I-9 to substantiate their residency in the United States. Our audit of current payroll procedures disclosed that not all new employees completed Form I-9 before being hired by the Town. The policy is clearly delineated in paragraph 7 of Section 6.0210 of the Town's Policy and Procedures Manual.

We recommend that immediate steps be taken to advise all department heads that new employees will not be paid until Forms W-4 and I-9 are completed and on file in the Selectmen's Office.

#### ACCOUNTING SYSTEM

Our report entitled "Report on Internal Control Structure" recommended that the Board of Selectmen consider the replacement of the current service bureau arrangement with the School District with an "in-house" double'entry fund accounting system using current micro-computers. Should the Board agree with our recommendation and proceed ahead with the purchase of a new system, we recommend that the successful provider be required to provide adequate training and support until the system is fully operational and that the Town operate on a dual basis until said time that all parties are comfortable with the new system. The appropriately designed system should make the reconciliation between financial reporting centers such as the tax collector, treasurer, town clerk, code enforcement office and others easier.

We believe that a fully operational fund accounting system will provide better management information to the Board and various Department heads.

#### PRIOR RECOMMENDATIONS

Kimball Library:

We are pleased to report that the library trustees of the Kimball Library consolidated several of its special accounts during the current audit period.

#### Town Hail capital Projects Fund:

We have previously recommended that steps be taken to close out the Town Hall Capital Project Fund and return the remaining balance to the General Fund to reduce debt service payments as required by the Municipal Finance Act. To date, no action has been taken by the Board of Selectmen to close out this project.

# DETAILED STATEMENT OF EXPENDITURES

# Town Officers' Salaries

1990 APPROPRIATION		\$ 74,505.00
Summary of Expenditures:		
F. Polito, Selectmen J. DeRosa, Selectman R. Morse, Selectman Chairman B. Norris, Selectman J. Cole, Selectmen's Assistant S. Stork, Selectmen's Clerk E. Winn, Selectmen's Clerk M. Turell, Treasurer J. Rafferty, Asst. Treasurer S. LeVallee, Bookkeeper J. Anastasi, Tax Collector E. Zaremba, Dep. Tax Collector C. Ladd, Town Forester Marchionda & Associates, Town Engineer S. Stork, Budget Committee Clerk J. Cole, Budget Committee Clerk	500.01 2,125.02 2,374.98 1,500.03 24,960.00 4,678.90 2,412.00 1,500.00 500.00 18,685.03 13,426.00 1,295.80 200.00 75.00 69.30 598.58	\$74.900.65
OVER EXPENDED		\$74,900.65 \$ 395.65 =======
Town Officers' Exp	ens <b>es</b>	
1990 APPROPRIATION		\$45,348.00
Summary of Expenditures:		
Public Officials Bond The Balsam's - Tax Collectors' Conference NHMA - Law Lecture Series NHMA - Finance Seminar Office Supplies Carey, Vachon & Clukay, Auditors Other Professional Services Devine-Millimen- TANS BankEast, TANS AVITAR E. R. Pearson - Annual Report Cover J & B Ellen Boda C. Ladd - Tax Mapping Legal Notices Eagle Tribune Haverhill Gazette	\$ 1,159.00 718.96 40.00 175.00 2,844.06 8,503.00 1,018.90 1,269.70 220.00 400.00 129.50 100.10 290.00 111.89 368.16	

Boston Globe U. S. Post Office Pitney Bowes Plaistow Bank & Trust - Safety Deposit Box Computer Services Printing Rockingham Cty. Administration - Recordings Service Contracts Allied Printers - Copy Machine McDonald Office Equipment Vertronics Mileage Computer Marketplace - Equipment Repairs NHMA Dues Miscellaneous NH Municipal Trusts - Health Insurance Computer Marketplace - Disk backup/network	110.60 3,383.45 417.00 50.00 2,135.04 3,620.00 505.00  1,430.00 199.50 75.00 123.43 35.00 1,808.43 650.07 4,861.79 1,396.90	\$39,000.24
BALANCE		6,347.76
Town Clerk's Off	ice	
1990 APPROPRIATION		\$49,361.00
Summary of Expenditures:		
L. Jette, Town Clerk, Salary L. Jette, Town Clerk, Fees R. LaFontaine, Deputy Clerk K. Poirier, Clerk C. Johnston, Clerk Education/Conference Office Supplies Communications Microfilm Service Contracts L. Jette, Mileage Association Dues N H Municipal Trust - Health Insurance OVER EXPENDED	\$ 6,504.16 26,365.00 10,058.26 2,641.90 706.20 235.00 905.52 894.44 738.00 591.00 79.38 77.00 1,620.60	\$51,503.60 \$ 2,142.60 ========
Election and Regist	ration	
1989 ACCOUNTS PAYABLE \$ 970.00 1990 APPROPRIATION \$ 3,472.00 1990 OPERATING BUDGET		\$ 4,442.00

Summary of Expenditures:

J. Herlihy, Moderator Supervisors of the Checklist Ballot Clerks Counters Town Meeting Setup G. Morelli A. Bibbins Election Food Communications Timberlane - Computer Services Town Meeting - Custodial Ram Printing - Ballots  BALANCE	149.97 274.98 440.00 480.00 60.00 75.00 100.00 373.34 50.00 72.00 246.42 986.00	\$ 4,350.66 \$ 91.34 =======
Cemeterie	S	
1990 APPROPRIATION		\$ 9,709.00
Summary of Expenditures:		
Sexton, E. Stewart Labor: P. Black R. Burker R. Danner D. Grotenhuis Darren Hollenbeck Deak Hollenbeck J. Kellett C. Martin D. Page M. Peabody J. Pigeon B. Pope B. Rossetti D. Stewart, III Minor Equipment Loam Contract Labor & Equipment Professional Services: E. Stewart Gas & Oil Equipment Maintenance Care of Grounds	\$ 1,175.00 448.80 231.00 732.60 211.20 26.40 46.20 33.00 264.00 171.60 26.40 660.00 33.00 59.40 518.10 225.75 140.00 1,656.97 2,775.00 64.90 559.18 363.48	\$10,374.98 685.98

# Town Hall

1990 APPROPRIATION			\$18,950.00
Summary of Expenditures:			
Food Household Supplies Miscellaneous Professional Services Electricity Telephone Equipment Repairs		1,284.42 408.25 66.60 3,483.17 8,721.79 2,142.85 200.00	\$16,469. <u>9</u> 8
BALANCE			1,730.02
0	eneral Governm	ent Buildings	
1990 APPROPRIATION			\$25,380.00
Summary of Expenditures:			
Town Hall: Gen. Maintenance Septic System Other Prof. Services	\$497.33 \$100.00 \$889.00	\$ 1,486.33	
Town Garage: Gen. Maintenance Repairs/Labor Well Test	\$147.79 \$658.10 \$125.00	930.89	
Police Station: Gen. Maintenance Repairs/Labor	\$412.44 \$352.47	764.91	
Fire Station: Gen. Maintenance Septic System Other Prof. Services	\$689.92 \$100.00 \$180.00	969.92	
Library: Gen. Maintenance Other Prof. Services	\$587.83 \$2,174.59	2,762.42	
Kimball House: Hearse House: Community Center:		110.59 11.66 870.94	
Gen. Maintenance Other Prof. Services	\$705.94 \$165.00		\$18,339.41
BALANCE			\$ 7,040.59

# Community Center

1990 APPROPRIATION		\$10,015.00
Summary of Expenditures:		
A. Martin, Custodian Office Supplies Custodial Supplies Minor Equipment Other Prof. Services Electricity Heat Communications Pool Maintenance	60.00 164.77 182.86 22.44 21.98 504.94 728.80 638.42 866.57	\$ 3,190.78 \$ 6,824.22
	Appraisals	
1990 APPROPRIATION		\$ 5,000.00
Summary of Expenditures:		
AVITAR	<u>\$ 4,190.05</u>	<b>\$</b> 4,190.05
BALANCE		\$ 809.95 =======
	Historic District Commission	
1990 APPROPRIATION		\$ 300.00
Summary of Expenditures:		
Education/Conference Office Supplies Other Prof. Services Communications	\$ 75.09 20.28 156.37 \$ 26.50	
BALANCE		\$ 278.24 21.76 =======
	Planning Board	
1990 APPROPRIATION		\$ 24,753.00
Summary of Expenditures:		
S. Galvin, Secretary S. Stork, Clerk Education & Conferences	\$10,145.04 6.30 453.00	

Office Supplies       231.76         Public Notices       483.40         H. Klunder, Consultant       1,503.00         Communications       1,222.82         Printing       1,201.68         Recording of Plans       50.00         Mileage       25.08	\$15,477.42 \$ 9,275.58
Board of Adjustment	
1990 APPROPRIATION	\$ 5,564.00
	Ψ 0,004.00
Summary of Expenditures:	
S. Galvin, Secretary 4,794.15 Education/Conferences 20.00 Office Supplies 111.05 Legal Notices 298.73 Postage 249.26	¢ 5 472 10
BALANCE	\$ 5,473.19 \$ 90.81
Legal	
1990 APPROPRIATION	\$12,200.00
Summary of Expenditures:	
Legal Service - Atty. Kalman \$9,999.96 Legal Costs - Atty Kalman 626.40	\$10,626.40
BALANCE	\$ 1,573.64
Contingency	
1990 APPROPRIATION	\$ 5,000.00
1990 EXPENDITURES BALANCE	0.00 \$ 5,000.00 ======
Police Department	
1989 ACCOUNTS PAYABLE \$ 315.04 1990 APPROPRIATION <u>200,989.00</u> 1990 OPERATING BUDGET	\$201,308.04
Summary of Expenditures:	

Police Chief, P. V. Consentino	\$11,912.50
Officers: W. Bennett D. Childs	199.20 9,216.60
P. Clay	4,060.35
J. Consentino	10,775.15
J. Daniels	27,492.93
J. Daniels	4,242.70
R. Desjardins	4,635.00
S. Dowd	87.60
V. Dowd	3,414.40
J. Duquette	1,301.30 225.80
J. Durand A. Fratus	23,033.82
K. Jones	1,300.00
P. Judge	2,466.68
C. Keaton	11,766.60
D. Kinney	2,304.24
K. Kinney	917.15
R. Lachance	597.60
K. Landry	3,835.80
C. McCarthy	6,757.20
W. McNulty	2,355.53
D. Roberts	4,467.50 52.00
D. Salois J. Tetreault	123.00
F. Whiting	386.40
R. Woodbury	228.80
Education and Training	4,156.58
Physicals	225.00
Uniforms	2,727.57
Office Supplies	672.58
Operating Supplies	1,468.98
Household Supplies	409.69
Legal	2,500.00
Other Prof. Services	2,605.00 824.65
Electricity Heating Oil	915.51
Communication	8,906.89
Printing	2,043.38
Gasoline	11,299.76
Cruiser Maintenance	5,069.24
Equipment Repairs	1,327.22
Custodial	283.90
Dues/Subscriptions	203.00
Insurance	7,288.13
New Equipment	18,659.59

BALANCE

\$199,535.32 \$ 1,772.72 ========

Police Donations

1990 RECEIPTS \$1,743.70

## Summary of Expenditures:

Perfecta Camera - Camera	\$181.56
Books/Supplies - Sirchie	174.01
D. Hollenbeck - Tower	25.00
Ram Printing - Greeting Cards	110.00

BALANCE \$1,253.13 1991 CARRY OVER \$1,253.13

#### Police Outside Details

#### 1990 APPROPRIATIONS \$13,320.00

## Summary of Expenditures:

D. Childs P.Clay P. Consentino J. Daniels R. Desjardins S. Dowd J. Durand A. Fratus C. Keaton K. Landry C. McCarthy R. Morse	\$ 1,704.80 256.50 2,048.50 1,103.37 153.00 51.00 136.00 1,062.29 1,785.85 51.00 697.00 51.00
R. Morse	51.00
D. Roberts D. Salois	371.45 <u>153.00</u>

\$ 9,614.74 BALANCE \$ 3,705.24

## Fire Department

1989 ACCOUNTS PAYABLE \$ 830.85 1990 APPROPRIATION 69,645.00 1990 OPERATING BUDGET \$ 70,475.85

## Summary of Expenditures:

Fire Chief M. Murphy	\$ 300.00
Officers:	
D. Traynor	200.00
J. Rockwell	200.00
F. Beckwith	200.00
R. LaChance	200.00
E. Lincoln	200.00
J. DeRosa	200.00
Clerks:	

H. Weymouth K. Weymouth	1,618.50 635.70	
Truck Maintenance:	3 306 05	
E. Lincoln Forestry	2,906.05 208.46	
State Retirement	216.00	
Awards/Recognition	3,252.67	
Education & Conferences	2,913.89	
Physicals	846.00	
Uniforms	6,113.86	
Instructional Materials	143.15	
Medical Supplies	2,265.63	
Food	594.51	
Chemicals	384.47	
Office/Operating Supplies	695.04	
Minor Equipment	3,250.01	
Other Repairs	1,777.58	
Electricity	800.46	
Heating	2,036.13	
Telephone	6,252.30	
Printing/Fire Protection	607.30	
Gas & Oil	755.81	
Truck Maintenance	6,544.68	
Water Holes	1,250.00	
Custodial:	75.00	
D. Beckwith	75.60	
H. Weymouth	1,392.60	
Dues/Subscriptions	566.42 475.00	
Insurance	9,557. <u>52</u>	
New Equipment	9,001.02	\$59,635.34
BALANCE		\$10,840.51
DALANOL		=========
	Civil Defense	
1990 APPROPRIATION		\$ 100.00
1990 EXPENDITURES		0.00
BALANCE		\$ 100.00
	Building Inspections	
1000 ADDDODDIATION		\$45,150.00
1990 APPROPRIATION		\$45,150.00
Summary of Expenditures:		
B. Boyle, Bldg. Inspector	2,125.25	
G. Georgian, Asst.	655.00	
R. Jones, Bldg. Inspector	7,050.00	
R. Caswell, Asst.	340.00	

J. Miller, Elec Inspector P. Paglierani, Asst. W. Ashford, Plumbing Insp C. Earley, Fire Inspector F. Hellmuth, Fire Inspector D. Weymouth R. Morelli, Health Office J. Chamberlain, Health Of S. Galvin, Secretary J. Kellerer, Clerk Office Supplies Professional Services Communication  OVER EXPENDED	pector 3 cor 6 fricer 1	5,340.00 2,315.00 3,385.00 2,895.00 100.00 4,105.00 1,065.00 6,423.13 84.58 259.61 288.50 75.60 \$46,813.1 \$1,663.1	7
	Summer Maintenance		
1990 APPROPRIATION		\$144,648.0	0
Summary of Expenditures:			
R. H. Morelli, Road Agent D. Morelli, Asst. Road Ag V. Morelli, Asst. Rd. Age Labor:  V. Morelli Signs Gravel Patch Material Stone Seal Other Material Contract Labor: D. Morelli R. Morelli V. Morelli Special Projects  BALANCE	gent 6 ent  1 21 44 1 28	7,837.20 5,927.80 46.32 640.76 1,352.24 131.40 1,816.27 4,646.25 1,831.29 2,800.40 3,253.85 4,418.75 3,083.85 \$134,043. \$10,604.	12
	General Highway Expense	es	
1989 ACCOUNTS PAYABLE 1990 APPROPRIATION 1990 OPERATING BUDGET	\$ 52.39 11,048.00	\$12,100.3	19
Summary of Expenditures:			
Small Tools Radio Maintenance Electricity	\$ - 27 -	345.30 209.00 1,082.34	

Heating Fuel Communications Gas & Oil Equipment Repairs Insurance New Equipment  OVER EXPENDED		1,897.41 741.20 97.24 4,000.87 3,241.20 880.13	\$12,494.69 \$ 394.30 =======
	Street Lightin	ng	
1990 APPROPRIATION			\$16,000.00
Summary of Expenditures: Street Lights		\$17,923.87	A17 000 07
OVER EXPENDED			\$17,923.87 \$ 1,923.87
	Winter Mainter	nance	=========
	4 057 00		
1989 ACCOUNTS PAYABLE 1990 APPROPRIATION 1990 OPERATING BUDGET	\$ 1,257,96 160,790.00		\$162,047.96
Summary of Expenditures:			
R. H. Morelli, Road Age D. Morelli, Asst. Road Labor: V. Morelli Cutting Edges Salt Sand Patch Material Minor Equipment Gas & Oil Contract Labor: W. Bartlett J. Bowman W. Burnham T. Bridgewater R. Chabot D. Consentino Crystal Brook K. Fisher J. Flanagan T. Glaude T. Goodwin E. Grover B. Jaques J. Jedrey B. Morelli R. Morelli		6.035.40 3,985.60 61.76 1,506.06 20,266.66 13,965.00 857.50 24.43 443.43 4,460.40 378.00 47.25 283.50 1,715.18 56.70 367.50 367.50 367.50 367.50 367.50 367.50 367.50 367.50 367.50 367.50 367.50 367.50 367.50 367.50 367.50 367.50	

V. Morelli N. Shaw Slate Construction R. Warren V. Warren D. Morelli & Sons Incorporated Contract Labor  OVER EXPENDED	12,031.95 47.25 330.75 1,757.70 52.50 15,463.35 17,784.78	\$170,585.74 \$ 8,537.78
	Care of Grounds	=========
1990 APPROPRIATION		\$ 7,128.00
Summary of Expenditures:		
E. Stewart, Supervisor J. Pigeon, Supervisor Labor:	\$ 1,165.60 145.20	
B. Apitz P. Black R. Burke R. Danner C. Martin S. Nadeau D. Page M. Peabody J. Pigeon B. Rossetti D. Stewart, III Contract Labor Gas & Oil Plantings Fertilizer/Seed  BALANCE	254.10 138.60 264.00 752.40 128.70 145.20 102.30 19.80 811.80 184.80 386.10 1,493,29 43,91 500.00 541.98	\$ 7,076.88 \$ 51.12
		========
	Care of Trees	A 5 084 00
1990 APPROPRIATION		\$ 5,284.00
Summary of Expenditures:	1 407 00	
Tamarak Tree BALANCE	1,427.00	\$ 1,427.00 \$ 3,857.00 =======
	Waste Disposal	
1990 APPROPRIATION		\$247,160.00

Summary	of	Expenditures:
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V. Morelli, Custodial D. Consentino, Custodial R. Morelli, Custodial D. Morelli, Custodial W. Leslie Waste Disposal Contract Dues New Equipment  BALANCE		2	1,369.65 1,329.90 152.20 42.90 21.45 35,733.35 1,353.00 125.84	\$244,502.66 \$ 2,657.74 ========
	Health			
1989 ACCOUNTS PAYABLE 1990 APPROPRIATION 1990 OPERATING BUDGET	\$ 525. <u>\$24,396</u> .			\$ 24,921.00
Summary of Expenditures:				
Family Mediation Lamprey Health Center for Life Management Women's Resource Center Derry Visiting Nurses Rockingham Hospice Vic Geary Rockingham Community Action	Program	\$	5,729.92 1,155.00 5,500.00 277.00 5,250.00 750.00 2,000.00 542.00	<b>\$24,684.85</b>
BALANCE				\$ 236.15 =======
Hospitals/Ambulance				
1990 APPROPRIATION				\$22,500.00
Summary of Expenditures:				
Southern N H Emergency Med		\$	22,645.86	400 645 96
OVER EXPENDED				\$ <u>22,645.86</u> \$ 145.86 ========
Animal Control				
1990 OPERATING BUDGET				\$ 7,847.00
Summary of Expenditures:				
D. Childs, Animal Control O	off.		\$3,312.00	

S. Childs, Assistant D. Childs, Assistant S. Nadeau Fees Instructional Material Uniforms Food Operating Supplies Minor Equipment Professional Services Mileage Maintenance Radio Maintenance Building Rental	974.70 181.50 66.00 239.50 15.45 92.00 202.54 152.62 183.55 414.00 181.06 138.03 484.11 477.28	
BALANCE		\$ 732.67
	Vital Statistics	
1990 APPROPRIATION 1990 EXPENDITURES OVER EXPENDED		\$ 50.00 \$ 76.50 \$ 26.50
	General Assistance	
1989 ACCOUNTS PAYABLE 1990 APPROPRIATION 1990 OPERATING BUDGET	\$ 92.90 8,200.00	\$ 8,292.90
Summary of Expenditures:		
Food Electricity Fuel Rental Assistance	550.95 1,396.91 190.75 3,600.00	
BALANCE		\$ 5,738.61 \$ 2,554.29
	Old Age Assistance	
1990 APPROPRIATION 1990 EXPENDITURES BALANCE		\$ 2,925.00
	Library	
1989 ACCOUNTS PAYABLE 1990 APPROPRIATION 1990 OPERATING BUDGET	\$ 31.27 \$ 85,032.00	\$85,063.27

# Summary of Expenditures:

S. Gleason, Director	\$21,999.93
C. Birr, Asst. Librarian	9,909.75
D. Byers, Aide	1,637.00
L. Costello, Aide	2,408.10
D. Gordon, Aide	1,482.00
J. Houle, Aide	6,035.10
J. Lemay, Aide	72.00
S. Mahal, Aide	148.00
J. Palasma, Aide	4,859.70
B. Rollins, Aide	198.00
K. Weymouth, Aide	436.80
E. Jones, Jr. Aide	474.00
S. Mahal, Jr. Aide	316.00
B. Rollins, Jr. Aide	60.00
K. Weymouth, Jr. Aide	336.00
C. Birr, Custodian	80.50
D. Birr, Custodian	899.25
Course Reimbursement	461.00
Library Supplies	1,902.49
Custodial Supplies	812.06
Minor Equipment	719.53
Other Professional Services	615.72
Electricity	4,114.96
Oil, Propane, Contract	1,994.91
Communications	1,212.64
Mileage Reimbursement	269.59
Dues, Subscriptions	525.17
Materials of Trade	14,298.49
Programs/Public Relations	377.01
Health Insurance	4,591.70
Library Equipment	753.11
AL ANCE	

\$83,999.67 \$1,063.60

# Recreation

# 1990 OPERATING BUDGET \$14,837.00

# Summary of Expenditures:

difficulty of Experiences.	
P. Caton, Recreation Director	\$ 1,790.75
C. Rivard, Crafts Director	1,567.16
P. Carter, Senior Counselor	825.00
J. Cirome, Sports Director	632.50
A. Galloway, Sports Director	55.00
T. King, Sports Director	82.50
D. Vandewater, Sports Director	110.00
G. Murray, Sports Director	770.00
Uniforms	554.00
Office Supplies	30.19

## MUNICIPAL BUDGET COMMITTEE

#### ANNUAL REPORT

Before department heads submitted their proposed 1991 budgets to the Municipal Budget Committee and the Board of Selectmen for review and recommendation, they were requested to level fund them if at all possible in response to the wishes of the majority of the taxpayers of the community. For the most part, the department heads did their utmost to comply with this request. This was especially hard for all of us, as it meant that there were no raises for employees of the Town, who certainly deserve at least a cost of living increase, which should have been 7 to 8%. In essence, we were asking them to take a similar percentage cut in pay, something that they certainly do not deserve, but have taken well overall. Those few departments that did include raises for their employees and did not make every effort to level fund were cut accordingly.

what we have been able to do because of this, is come up with an operating budget that is almost level funded and, when combined with warrant articles recommended by the Municipal Budget Committee, a total budget that is lower than that of last year, with an estimated tax decrease of \$.48. This was accomplished without any cuts in essential services, unlike many other towns. Unfortunately, some of the "luxuries" had to be cut. While it was difficult to do so, with the state of the economy as it is at present, we realized that it had to be done.

We also paid careful attention to the warrant Articles, recommending only those which were absolutely necessary, and none that did not contain specific details as to costs or work to be done. Following those lines, we did not recommend any road reconstruction in 1991, due mainly to the many problems incurred with Island Pond Road reconstruction and our wish to see it satisfactorily completed before taking on any further headaches and major expense.

We now need you, the taxpayers, to support the budget and warrant we are recommending. It is of the utmost importance that you attend Town Meeting on March 16th and support us if you honestly want your taxes not to increase. Many times special interest groups manage to persuade voters to add a little here and a little there and, before they realize it, the bottom line is increased considerably.

As always, the Municipal Budget Committee urges voters to take the time to attend the School District Meeting, as that is where approximately 78% of your tax dollars go, and that is where large tax increases or decreases can come from.

In closing, I wish to thank all the members of the Committee for the time and effort they have put in to preparing the 1991 budget, and for taking the responsibility the voters have placed on them so seriously. I do firmly believe we have prepared a budget that is workable and fully adequate to accommodate the needs of Atkinson in 1991 at an anticipated reduction to the taxpayers.

Respectfully submitted,

DALE A. CHILDS, Chairman

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#### STATE OF NEW HAMPSHIRE

#### TOWN WARRANT

To the inhabitants of the Town of Atkinson in the County of Rockingham in said State, qualified to vote in Town Affairs -

You are hereby notified to meet at the Atkinson Town Hall on Tuesday, the twelfth day of March next at 10:00 o'clock in the forenoon, to act upon the articles required to be voted on by official ballot. By vote of the Selectmen, the polls for the meeting will remain open from 10:00 o'clock in the forenoon until 8:00 o'clock in the evening.

All voters are further notified to meet at 1:00 o'clock in the afternoon on Saturday, the sixteenth day of March next, at the Dyke Auditorium of the Atkinson Academy to act on all other articles in this warrant.

ARTICLE 1. To choose all necessary Town Officers for the coming year.

ARTICLE 2. "Are you in favor of the adoption of Amendment No. 1 to the Building Code as proposed by the Planning Board as follows: (This amendment will bring existing electrical requirements in line with recent changes made to the NEC code.)?"

AMEND Section 630:1-a to read as follows:

630:1-a: There shall be not less than two 20-amp kitchen circuits, and each circuit serving the counter area shall have no more than three duplex receptacles.

ARTICLE 3. "Are you in favor of the adoption of Amendment No. 2 to the Building Code as proposed by the Planning Board as follows: (This amendment will bring building requirements in line with BOCA Code.)?"

DELETE Section 800:6 of Article VIII: Enforcement

DELETE Section 660:1 of the Building Code

DELETE Section 310:1 of the Building Code

ARTICLE 4. "Are you in favor of the adoption of Amendment No. 3 to the Building Code as proposed by the Planning Board as follows: (This amendment would decrease the number of years allowed for exterior completion of a building.)?"

AMEND Section 800:7 of Article VIII to read as follows:

800:7 Exterior of a building shall be completed within two (2) years from the date of issue of the building permit, regardless of yearly renewal.

ARTICLE 5. "Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Atkinson Planning Board as follows: (This amendment would correct the discrepancy between the original Commercial-Professional petition and the petition article as it appeared on the 1989 ballot, to properly reflect the intent of the petition by deleting Section 500:6 and replace it with a new Section 500:6.)?"

DELETE Section 500:6 and REPLACE with the following new Section 500:6. 500:6 This district provides for commercial-professional development and would serve as a transition zone between the commercial/industrially zoned area and any residentially zoned area. The district is intended to accommodate the

outgrowth of present home businesses and to establish an area necessary to support the existing need for low impact services.

ADD Commercial-Professional (C-P) with the following permitted uses to the chart in Section 510:1

Business and professional office space 3

Interior warehouse storage 3

Light manufacturing 3

Small scale wholesale and retail enterprises 3

Shopping and service establishments 3

Research and development facilities that meet Performance Standards in Section 685 of Site Plan Review Regulations <sup>3</sup>

AMEND Section 510:1, Footnote <sup>3</sup> to read as follows: "Business in commercial, commercial-professional and town center/historic districts must be conducted in interior of building only."

DELETE Section 510:2.

ADD Commercial Professional (C-P) to the chart in Section 520 with the following uses permitted by special exception from the Board of Adjustment:

Group Child Care Center \*

Other Commercial Professional uses upon finding by the Board of Adjustment that such use is of the same general character as those permitted in the District.

ADD Commercial Professional (C-P) to the chart in Section 530 with the following area, yard, coverage, height and general regulations:

#### Non-Residential

2 ac	cre
200	feet
200	feet
50	feet <sup>8</sup>
25	feet <sup>7</sup>
25	feet <sup>7</sup>
35	feet
25	percent
30	percent
	200 50 25 25 35 25

Site Plan Approval is required

7 150 feet from the zone line if abutting a residential district

<sup>8</sup> If parking is permitted in the front yard, 75 feet is required of which 25 feet shall not be paved.

CHANGE Footnote 4 under C-I, Non-Residential Rear yard minimum and Side yard minimum to Footnote 6.

AMEND the definition of Light Industry (L1) in Section 300 to include Light Manufacturing so that the subject definition reads: "Light Industry/ Light Manufacturing".

ADD to Definitions, Section 300, the following:

Interior Warehouse Storage - Storage that is ancillary to a commercial or professional activity and does not occupy more than 45 percent of the gross floor area of each business.

ARTICLE 6. "Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Atkinson Planning Board as follows: (This amendment would replace two conflicting sections (Section 620 and Section 630) in the zoning ordinance by deleting Sections 620 (Golf and Sports Complex/Residential Subdistrict) and Section 630 (Planned Residential and Recreational Development)

and replacing them with a new Section 620. This amendment would permit the development of recreational/sports facilities and other public and common facilities, together with clustered residential development.)?"

DELETE Sections 620 and 630 from the Atkinson Zoning Ordinance and replace with the following new Section 620.

Section 620. Clustered Recreational Development

620:1 Purpose Statement

This section is adopted to permit the development of recreational/sports facilities and other public and common facilities, together with clustered residential development. Such development shall hereinafter be referred to as "Clustered Recreational Development" (CRD).

- 620:2 Qualifications for Clustered Recreational Development. A proposed development must meet the following prerequisites in order to qualify as Clustered Recreational Development:
- a. The development must contain a minimum of 250 acres and be included as part of a rural residential cluster development application.

620:3 Non Residential Tracts.

- a. Tracts for non-residential use within a CRD shall be delineated and legally described by meets and bounds, and shall be shown on a site plan which will be recorded in the Rockingham County Registry of Deeds upon approval by the Planning Board.
- b. Non-residential tracts within the CRD shall be exempt from the requirements of Section Z600:17 unless such tracts are transferred by legal title to parties described in Section 620:6a(1) and (2).
- 620:4 Permitted Non-Residential Uses. Non-residential uses shall be limited to the following non-spectator sport uses:
  - a. Sports facilities.
  - b. Recreational facilities.
  - c. Banquet facilities. (650 seat limit)
  - d. Food service facilities.
  - e. Bank (branch).
  - f. One neighborhood convenience store (2,000 sq. ft. total area).
  - g. Professional buildings
  - h. Small retail shops not exceeding 6,000 sq. ft. in total area.
- 620:5 Residential Density Requirements. Residential unit density shall comply with the requirements of the existing zone, unless public or community water systems AND municipal, public or community sewage treatment plants and services are provided, in which case the residential density shall be calculated on the basis of a minimum of one acre per dwelling unit excluding the area of land that is dedicated to commercial enterprise, commercial parking, streets and roads.
- a. A Clustered Recreational Development is exempt from the provisions of Section 600:6-b of the Zoning Ordinance.

620:6 Open Space Areas

- a. Open space, outdoor recreational areas which are part of a CRD shall be held by the owners of the land and shall be subject to the following conditions:
- 1. Open space areas shall be held by the developer unless and/or until ownership and obligatory management of a designated tract, or any defined increment of it, is transferred by legal title and held in common by all lot or unit owners whose performance is guaranteed by recorded covenants running with the land to ensure operation and maintenance of the outdoor recreational areas and indoor facilities in accordance with the site plan. Such recorded cove-

nants shall be enforceable by the Town.

- 2. Land designated as non-residential open space and/or non-residential out-door recreational area shall meet the following requirements:
  - (a) It shall be covenanted in perpetuity as open space.
- (b) It shall be held by the owner(s) or successors in interest of the enterprise(s) for which said land is used.
- (c) It shall be permanently maintained for use as public or private recreation, conservation, park, or for public easements, water and sewage system and/or agriculture.
- (d) It shall be integrated with the residential segment(s) of the CRD although residential units or lots need not front directly on such land.
- 3. All agreements, deed restrictions, and methods of management shall be approved by the Planning Board to ensure their compliance with the requirements of this Section.

620:7 Non-Residential Site Requirements.

- a. In order to limit the impact of the commercial facilities within a CRD, no more than seven percent (7%) of the CRD shall be allotted to the siting of non-residential buildings, and no more than twenty-five percent (25%) of the 7% restriction shall be occupied by the foundation footprints of the non-residential buildings.
- b. Non-residential buildings shall be architecturally compatible with residential structures within the CRD.
- c. Non-residential uses shall have access from an interior road in the development, and shall be separated from residential areas by adequate visual screening and landscaping buffers, and shall be set back as follows:
- 1. Front: No structure or parking area shall be closer than 30 feet from an interior roadway.
- 2. Side and rear: No structure or parking area shall be closer than 100 feet from residential structures.
- 3. Buffers will meet the requirements of Section 645 of the Non-Residential Site Development Regulations.
- d. Each non-residential use may have a maximum of one externally lighted sign, not to exceed a 16 square-foot area. No sign shall be so illuminated as to cause a disturbance to neighboring residential units.
- 620:8. Streets and Roads. All streets and roads will be built in accordance with Road Specifications and Regulations.
- a. The circulation system within a CRD shall provide for separation between pedestrian and vehicular traffic.
- 620:9 Permission for each non-residential use shall run with the use initially allowed, and any change in use shall require a Site Plan Review by the Planning Board for that building or use proposed to be changed.
- 620:10. No more than three phases of a CRD may be under construction at any one time.
- 620:11. Applicable Provisions. Except as otherwise provided herein, and except to the extent such would be in conflict with the provisions of this section, the proposed development must meet the provisions and requirements of the latest adopted local ordinances and regulations as they are amended.

ADD to Section 300, the following definition:

Sewage Treatment Plant and Services. Those facilities and works which treat raw sewage in a manner such that the water leaving such facility is of a quality that it meets the requirements and standards set by the State of New Hampshire Water Supply and Pollution Control Commission.

ARTICLE 7. Are you in favor of the adoption of Amendment No. 3 as submitted by petition of Bette Anne Stewart, etal as follows: (This amendment would change several zoning requirements relative to low-moderate income housing.)?"

"To amend the Atkinson Zoning Ordinance with regard to density in low/moderate dedicated developments, so as to conform with the existing Master Plan by:

- I. Deleting Section 610:3b(1) of Article VI, and substituting in lieu thereof the language in Section 650:1b of the Atkinson Site Plan Regulations, as follows:
- (aa) Where more than one soil type is found on a parcel, the overall density of development within the parcel shall be determined by using Table 1 and computing a weighted average of all soils (excluding wetlands and the land area required to buffer drinking-water wells) found in the parcel proposed for development. Four (4) additional bedrooms shall be permitted for each four (4) acres of poorly drained soil. Each lot size in Table 1 is capable of accommodating the waste water gallonage generated by four (4) bedrooms.
- (bb) In developments where either an off-site water system or sewerage treatment system is to be provided, the number of bedrooms per acre may be increased by 50% (representing a 33 1/3% reduction in minimum lot size) of the minimum requirements as stated in Table 1.
  - II. By changing "30%" in Section 610:2a(1) of Article VI to "20%".
- III. Adding the following (new) Subsection C to Section 600:18 of Article VI:
- C. Service roads serving low and moderate income developments proposed under Article VI, Section 610:3, or its successor Section of the Atkinson Zoning Ordinance, shall only be required to meet those "Minimum Geometric and Structural Guide for Local Roads and Streets" standards and cross-section, and grade requirements as recommended by the State of New Hampshire Department of Transportation for Town roads as set forth in Table 601 and based on the estimated vehicle trips per day, as determined by using the Institute of Traffic Engineers publications of such.
- IV. Amend Section 410:9 Wetland Buffer Zone) by adding the following sentence:

"Low/moderate income developments approved under Article VI, Section 610:3 shall be required to meet only those setback requirements as promulgated by the New Hampshire Department of Environmental Services, Water Supply and Pollution Control Bureau and the New Hampshire Water Resources Board."

V. Amending Section 620:10a(1) of the Town's Building Code by adding the following sentence:

"Low/moderate income housing developments approved under Article VI, Section 610:3 of the Zoning Ordinance shall be required to (i) be sprinklered only if their design or construction requires such under the BOCA Code: and (ii) have on site or nearby fire pond (fire fighting resources) in compliance with the National Fire Codes (Subscription Services) National Fire Protection Association minimum water supplies standards, as set forth in Section 1231, Chapters 3, 4 and 5 and based on the construction classification and occupancy hazards as set forth is such Codes for that type of housing, and based on the cubic footage of such housing."

- VI. Amending Article VI, Section 610:2a by adding (new) Subsection (4) as follows:
- (4) In order to comply with the provisions of New Hampshire RSA 672:1 III-d as amended effective June 26, 1990, wherever a standard or minimum is prescribed by the State of New Hampshire which conflicts with this Ordinance, the

- - ·

State standard and not this Ordinance shall apply."

Not Recommended by the Planning Board

ARTICLE 8. "Are you in favor of the adoption of Amendment No. 4 as submitted by petition of Edward Radulski, etal as follows: (This amendment would create a Rural Residential - 1 acre subdistrict in the western part of the town.)?"
"To amend the Atkinson Zoning Ordinance by creating within the Western RR-2 Zone and TR-2 Zone, a Subdistrict to be known as the "RR-1 Zone", and to be bounded - On the North by West Side Drive and Pope Road;

On the South by Providence Hill Road:

On the West by the Salem Town Line and West Side Drive:

On the East by Oak Hill Road and Old Coach Road.

Except as set forth herein, all requirements and restrictions and permitted uses which apply to Lots and Developments in Zone RR-2 shall apply to Lots and Developments in this RR-1 Subdistrict."

Are you in favor of the adoption of Amendment No. 5 as submitted by petition of Edward Radulski, etal as follows: (This amendment would establish new Areas, Yard, Coverage, Height and General Regulations for the sub-district to be created by the preceding amendment.)?"

"Amend Section 530 "Areas, Yard, Coverage, Height and General Regulations" Table by adding the following new column:

		<u>RR-1</u>		
		<u>Residential</u>	Non-Residential	
a)	Minimum Lot Area	40,000 sq. ft <sup>(6)</sup>	40,000 sq. ft 🤫	5)
b)	Lot frontage	150	150	
c)	Lot depth	100	100	
d)	Front yard minimum	30	30	
e)	Rear yard minimum	15	15	
f)	Side yard minimum	15	15	
5	An Table T. Dess V	CD / 13 "Minimum Lat Cina b	w Coil Tupo"	

<sup>6</sup> As per Table I, Page V-SR/14 "Minimum Lot Size by Soil Type"

"Are you in favor of the adoption of Amendment No. 6 as submitted by petition of Edward Radulski, etal as follows: (This amendment would add manufactured housing as a permitted use in the proposed Rural Residential -1 Acre subdistrict.)?"

"Amend Section 510: "Permitted Uses" by adding the following new Paragraph 510:3:

"510:3 In the RR-1 Subdistrict, single-family homes, whether "stickbuilt" or manufactured housing, shall be permitted on individual lots in addition to being part of a Rural Cluster Residential Development. Manufactured housing dwellings shall have pitched roofs not less than 14 feet wide, covered with asphalt or fiber-glass shingles so as to be in keeping with the look of single-family "stickbuilt" dwellings."

Not Recommended by the Planning Board

ARTICLE 11. To see if the Town will level fund the Town Clerk's 1991 compensation at \$32,869. Thereafter, the Town Clerk's compensation will come under the town's wage guidelines.

Not Recommended by the Budget Committee

ARTICLES 9 AND 10 intentionally deleted

ARTICLE 12. To see if the Town will vote level fund the Tax Collector's 1991 compensation at \$13,450. Thereafter, the Tax Collector's compensation will come under the town's wage guidelines.

Recommended by the Budget Committee

- ARTICLE 13. To raise such sums of money as may be necessary to defray the town charges during the ensuing year and make appropriations for same.
- ARTICLE 14. BY PETITION OF VIRGINIA MORELLI, ETAL: "To see if the Town will require each supporter of a warrant article appropriation to specify the work, materials and estimated costs covered by the warrant article, and to mandate that no money may be spent unless specified and approved by the voters at Town Meeting."
- ARTICLE 15. To see if the Town will vote to raise and appropriate up to the sum of One Thousand Five Hundred Dollars (\$1,500.00) to repair headstones in the old cemetery.

Recommended by the Budget Committee

- ARTICLE 16. To see if the Town will vote to raise and appropriate up to the sum of Two Thousand Dollars (\$2,000.00) to put fences and gates on the New Cemetery, and to replace the gate at the Old Cemetery in accordance with State law.

  Not Recommended by the Budget Committee
- ARTICLE 17. To see if the Town will vote to raise and appropriate up to the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to proceed through the courts under Cy Pres in order to use surplus perpetual care interest for cemetery maintenance, such funds to be returned to the Town's General Fund from the proceeds of Cy Pres.

Not Recommended by the Budget Committee

ARTICLE 18. BY PETITION OF RAYMOND MORELLI, ETAL. To see if the Town will vote to raise and appropriate up to the sum of One Hundred One Thousand Eight Hundred and Four Dollars (\$101,804.00) for work on Maple Avenue from Main Street to Academy Avenue. The proposal is to sweep, tack, and level the road, with an average of 1 1/4-inch top finish surface to be placed by machine.

Not Recommended by the Budget Committee

ARTICLE 19. To see if the Town will vote to raise and appropriate up to the sum of Fifteen Thousand Dollars (\$15,000.00) representing first year costs of a municipal lease of a backhoe/loader for the primary use of the Highway Department.

Recommended by the Budget Committee

ARTICLE 20. To see if the town will vote to raise and appropriate up to the sum of Thirty Three Thousand Two Hundred Dollars (\$33,200.00) to purchase a 1-ton dump truck, equipped with a plow, sander, and radio, for the primary use of Highway Department.

Not Recommended by the Budget Committee

ARTICLE 21. To see if the Town will vote to purchase a new pumper for the Fire Department for the sum of Two Hundred Thousand Dollars (\$200,000.00) and to

take that sum from the Fire Department's Capital Reserve Fund, established for the purpose of acquiring fire equipment vehicles as determined by the Board of Engineers' schedule of replacement.

Recommended by the Budget Committee

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.00) to be added to the Fire Department Capital Reserve Fund established for the purpose of acquiring fire equipment vehicles as determined by the Board of Engineers' schedule of replacement.

Recommended by the Budget Committee

ARTICLE 23. To see if the Town will authorize the Fire Department to sell by bid or sale the old Fire Truck, Rescue II, with proceeds to go to the Fire Department Capital Reserve Fund, established for the purpose of acquiring fire equipment and vehicles as determined by the Board of Engineers' schedule of replacement.

Recommended by the Budget Committee

ARTICLE 24. To see if the Town will vote to join the Rockingham Planning Commission and to raise and appropriate up to the sum of Four Thousand One Hundred Seventy Four Dollars (\$4,174.00) representing the 1991 membership dues.

Recommended by the Budget Committee

- ARTICLE 25. To see if the Town will authorize the Police Department to sell, by bid, the unmarked 1987 cruiser, with proceeds to go to the General Fund.

  Recommended by the Budget Committee
- ARTICLE 26. To see if the Town will vote to raise and appropriate up to the sum of Seventy Five Thousand Dollars (\$75,000) for the purpose of utilization of the swimming pool located on the Atkinson Community Center land. The money to be used for, but not limited to, the up-grading of the pool and the pool area to meet current standards, properly equip the filter room, purchase chemicals for the season, hire the necessary personnel (lifeguards and maintenance) and pay the necessary insurance.

Not Recommended by the Budget Committee

ARTICLE 27. To see if the Town will vote to raise and appropriate up to the sum of Twenty Five Thousand Dollars (\$25,000.00) for the purpose of filling in the pool at the Community Center. The money to be used for, but not limited to, filling in the pool area and creating a basketball/street hockey area that would be fenced in and lighted.

Not Recommended by the Budget Committee

- ARTICLE 28. To see if the Town will vote to appropriate up to the sum of Thirteen Thousand Seven Hundred Forty Five Dollars (\$13,745.00) for the purchase of an additional camera, portable camera equipment, and a time-based corrector with necessary accessories to use with existing equipment; such funds to come from the income to the Town from Harron Communications under the franchise agreement.

  Recommended by the Budget Committee
- ARTICLE 29. To see if the Town will vote to raise and appropriate up to the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the purpose of estab-

lishing an operating budget for the Recycling Committee, and to apply for and accept any Federal, State and/or local funds which may become available for this purpose.

Recommended by the Budget Committee

- ARTICLE 30. To see if the Town will vote to accept the following Perpetual Care Funds: \$100, from Willard Crockett for Lot 131 in Section III of the Old Cemetery; \$100 from Stanley Piskadlo for Lot 115 in the Section III of the Old Cemetery; \$100 from Iris Carlson for Lot 6 in Section III of the Old Cemetery; \$200 from Katherine Regan for Lots Nos. 46 and 56 in the New Cemetery.

  Recommended by the Budget Committee
- ARTICLE 31. To see if the Town will vote to establish a fee for participation in certain town recreation programs. The programs for which fees will be charged and the amounts of the fees will be determined by the Board of Selectmen.
- ARTICLE 32. To see if the Town will vote to <u>refuse</u> to own the wastewater treatment facility and <u>refuse</u> to hold or co-hold any discharge permit needed for the wastewater treatment facility which is to be constructed by Lewis Builders, Inc. on the Atkinson Country Club land with the entire cost to be borne by Lewis Builders, Inc., or take any other action thereof.
- ARTICLE 33. To see if the Town will vote to name the Town Recreation Area on Pope Road the "Woodlock Recreation Area" in honor of Mr. Paul B. Woodlock, Sr., Selectman from 1963 to 1969, who had the foresight and initiative to propose a town recreation area on Pope Road at the 1967 Town Meeting, and to his wife, Helen Woodlock, Selectperson from 1970 to 1977, who actively supported her husband's recreation area proposals and was instrumental in obtaining Federal Funds to initiate development of them. Their initiative and actions have led to today's recreation area.
- ARTICLE 34. BY PETITION OF DALE WIGGIN, ETAL: "To see if the Town will vote to change the method of selecting members of the town Planning Board, both full and alternate, from appointment by the Board of Selectmen to elected by the Voters, said change to begin with elections in March of 1992 for those vacancies which will be created by members whose terms expire in that calendar year."
- ARTICLE 35. To see if the Town will vote to indemnify and save harmless any employee, board member, or officer of the town for loss or damage to him or her while acting within the scope of his or her employment, all as provided in RSA 31:105. Such indemnification shall not exceed the town's insurance limits of liability.
- ARTICLE 36. To see if the Town will vote to adopt the following ordinance:

# TOWN OF ATKINSON, NEW HAMPSHIRE FIRE DEPARTMENT

This Ordinance constitutes an exercise by the Fire Chief of the Town of Atkinson, New Hampshire of powers granted to him by RSA 154:18.

#### Regulations Relative to Fire Hazards

154:18 Establishment by the Firewards or Fire Chiefs. The fireward, engineer or fire chief may establish such regulations respecting the kindling, guarding, safe-keeping, prevention and extinguishment of fires, and for the removal of combustibles from any building or place, as he shall think expedient, which shall be signed by him and recorded by the town clerk and posted in 2 or more public places in the town 30 days before they shall take effect. Each breach of such regulations shall constitute a violation. Said fireward, engineer, or fire chief shall confer with recognized authorities and the state fire marshal, in the promulgation of such regulations. Where regulations have not been promulgated pertaining to electric wiring and equipment, all electric installations and safeguards shall be installed in a standard, modern and approved manner. Compliance with the standards of the National Electrical Code or such code specified by local ordinance shall be prima facie evidence of such approved manner.

#### INSTALLATION OF SPRINKLER SYSTEMS

1. Residential buildings. All living units within a rural residential cluster development shall be sprinklered in accordance with the provisions of NFPA 13-D, adopted by the State Fire Marshal on November 8, 1994.

### MICHAEL MURPHY, Chief Atkinson Fire Department

ARTICLE 37. To see if the Town will vote to set the prices for cemetery lots as follows:

For Residents:

1-grave lots \$75.00 each 2-grave lots \$150.00 each 4-grave lots \$300.00 each

For Non-Residents:

1-grave lots \$ 250.00 each 2-grave lots \$ 500.00 each 4-grave lots \$1,000.00 each

ARTICLE 38. To see if the Town will vote to accept and approve the following rules and regulations for the Town cemeteries:

# TOWN OF ATKINSON CEMETERY RULES AND REGULATIONS

- 1. The care, protection, use and improvement of the cemeteries shall be under the immediate supervision of the elected sexton as superintendent, with general oversight on the part of the Board of Selectmen and, for perpetual care lots only, Trustees of the Trust Funds.
- 2. Fences and gates, as provided by law, shall be maintained by the town. Gates are to be left open during the day and locked at night.
- 3. A plan of each cemetery, with the lots numbered and containing the names of owners as known, shall be kept in Town Hall. The sexton shall indicate in each lot the exact location of graves made in the same. This particular duty of the sexton should be completed immediately following a burial.

- 4. Prices of lots to be purchased shall be set by the Selectmen and all deeds shall be recorded with the Town Clerk. Transfer of ownership may be accomplished only when the original deed is returned to the Selectmen and a new deed is issued. Transfer of ownership from a resident to a non-resident shall be valid only after payment to the town of the difference in price.
- 5. No interment shall be made in ground, tomb, or vault, and no disinterment or removal shall be made without a permit issued by the State or Town Clerk, delivered to the sexton. Upon completion of the interment/removal, the burial permit shall be delivered to the Town Clerk.
- 6. In the event of cremation, notice of the location of the ashes will be filed with the Town Clerk. No ashes will be interred unless contained in a vault or urn.
- 7. All actual interments, disinterments or removals shall be made by or under the direction of the sexton. Funerals within the cemetery proper shall be under his supervision as to routes taken.
- 8. No bicycles, motorcycles, "ORVs", stretch limousines, or large trucks, except those authorized by the sexton, shall be permitted in the cemeteries.
- 9. Interment fees shall be determined by the Selectmen. The sexton shall be paid for his time in affecting a disinterment.
- 10. All interments will be conducted between April 15 and November 15, or at the discretion of the sexton.
- 11. Excavations are to be a depth of five feet for a vault and three feet for an urn.
- 12. Flower arrangements are to be removed from the grave site one week after the burial service by the Sexton.
- 13. Owners of lots may care for and improve their own lots or may arrange to have work done, subject to the approval of the sexton.
- 14. Plants and shrubs may not exceed a maximum height of 4 feet or a maximum breadth of 3 feet. Those plants and shrubs which become detrimental to avenues, paths, or lots shall be removed by the sexton after written notification to the owner. Urns may be used on gravesites. If, for any reason, they become detrimental to the appearance of the cemetery, the sexton will remove and notify the owner.
- 15. The location of stones and markers placed on or around a lot shall be subject to the approval of the sexton. Monuments of size, and any two-piece combination, will be set on a foundation no less than 36 inches in depth and with an appropriate width for each piece.
- 16. The lots shall be mowed and trimmed as often as necessary to keep the appearance neat and orderly. Leaves shall be raked and removed in the fall of each year.
- 17. Funds for perpetual care of lots may be received by the town, to be administered by the Trustees of the Trust Funds.
- 18. Wells for each cemetery shall be maintained during the summer months, and two trash barrels shall be placed in each cemetery for the removal of flowers, plants, and debris. Barrels and water pumps shall be removed from cemeteries and stored in the 1892 Hearse House during the winter months.
- 19. Veterans markers shall be kept free from grass and grass clippings so that each is completely readable.
- ARTICLE 39. To see if the Town will vote to appoint a committee of three persons to plan and supervise Memorial Day activities; one to be appointed to a one-year term; one to be appointed to

a three-year term.

ARTICLE 40. To see if the Town will vote to accept Deer Run Road as a town approved road.

ARTICLE 41. BY PETITION OF DONALD MURPHY ETAL. "To see if the Town will vote to accept Stewart Farm Road."

ARTICLE 42. To see if the Town will vote to establish as town forest under RSA 31:110 the following parcels of land:

Caroline Orr Conservation Land Tax Map No. 5, Parcel No. 48
Balazik Parcel Tax Map No. 18, Parcel No. 80
to authorize the Conservation Commission to manage the town forests under the provisions of RSA 31:112 II, and to authorize the placement of any proceeds which may accrue from said forest management in a separate forest maintenance fund, which shall be allowed to accumulate from year to year as provided by RSA 31:113.

ARTICLE 43. To see if the Town will vote to authorize the Plaistow Area Transit Advisory Committee to continue to negotiate to bring rail transportation and facilities to the Plaistow Area. (No cost to the towns is anticipated.)

ARTICLE 44. (BY PETITION OF JENNIE KRAMER, ETAL) Are you in favor of the adoption of the following:

Pursuant to Section 400:2 of Article IV of the Planning and Land Use Regulations of the Town of Atkinson, NH., no use shall be permitted which would be injurious, or dangerous to the health and safety of the community. In accordance with N.H. R.S.A. 644:13, the discharge of firearms is prohibited within the compact part of town except by written permission of the chief of police or selectman. Therefore, the discharge of firearms shall be prohibited (unless written permission is received from the chief of police or selectman) in the following districts in the town of Atkinson, which can be defined as being within the compact area of town under N.H. R.S.A. 644:13: Town Residential (TR-2), Town Center (TC), and the Historic District (HD)."

ARTICLE 45. BY PETITION OF JOHN H. TAFT, ETAL. To see if the Town will vote to adopt the following:

"Educational Tax Credit - Beginning July 1, 1991, any Atkinson property owner who pays all or part of the private secondary school tuition for any Atkinson resident may be eligible to receive an abatement from the Town of Atkinson of \$1,000.00 (One Thousand Dollars) or an amount not to exceed 78% of their Atkinson property tax bill, whichever is the lesser amount."

ARTICLE 46. BY PETITION OF ROBERT J. WHOLLEY, ETAL. "We, the people, being registered and concerned citizens of Atkinson, strongly encourage our state to maintain its commitment to programs and services that serve the basic human needs of the poor, sick, disabled, children, elderly, and unemployed. The maintenance of this commitment should not be done in such a way as to further shift financial burdens to the local community."

ARTICLE 47. To see if the Town will vote to authorize the Selectmen to apply

for, accept and expend, without further action by the Town Meeting, money from the State, Federal, or other governmental unit or a private source which becomes available during the fiscal year, in accordance with the provisions of RSA 31:95-b.

ARTICLE 48. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey tax title property by deed as they deem appropriate pursuant to RSA 80:42.

ARTICLE 49. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen pursuant to RSA 33:7 and 33:7A or otherwise, to hire such sums of money as the Town will need in anticipation of taxes.

ARTICLE 50. To hear reports of the Town officers and committees and act upon same and transact any other business that may legally come before the meeting.

ROBERT C. MORSE, JR., Chairman

Selectmen of Atkinson

JOSEPH DEROSA

BERGERON J. NORRIS

A True Copy of Warrant - Attest:

ROBERT C. MORSE, JR., Chairman

Selectmen of Atkinson

JOSEPH DEROSA

BERGERON J. NORRIS

TOMI OFFICERS' SALARIES   \$74.501.00   \$74,900.65   \$79,752.00   \$82,560.00   10.81%   TOMI OFFICERS EXPENSES   \$45,346.00   \$35,900.24   \$333,362.00   \$32,287.00   -28.60%   TOMI OLERS' OFFICE   \$49,361.00   \$451,503.60   \$433,362.00   \$32,287.00   -28.60%   TOMI OLERS' OFFICE   \$49,361.00   \$451,503.60   \$453,610.95   \$531,110.00   7.60%   ELECTIONS/REGISTRATIONS   \$43,472.00   \$41,350.66   \$2.887.00   \$2.287.00   -13.97%   TOMI NAILL   \$18,200.00   \$16,469.98   \$16,980.00   \$16,800.00   -7.69%   TOMI NAILL   \$18,200.00   \$16,469.98   \$16,980.00   \$18,800.00   -7.69%   TOMI NAILL   \$18,000.00   \$41,490.05   \$31,907.60   \$44,500.00   \$44,500.00   -7.69%   TOMI NAILL   \$18,000.00   \$41,900.05   \$41,900.05   \$44,500.00   \$44,500.00   -70.60%   TOMI NAILL   \$18,000.00   \$24,753.00   \$15,477.42   \$19,211.00   \$41,500.00   -70.60%   TOMI NAILL   \$18,000.00   \$24,753.00   \$15,477.42   \$19,211.00   \$19,161.00   -22.59%   TOMI NAILL   \$18,000.00   \$24,753.00   \$15,477.42   \$19,211.00   \$19,161.00   -22.59%   TOMI NAILL   \$13,000.00   \$10,60%   \$15,600.00   \$15,600.00   \$10,60%   \$15,600.00   \$15,600.00   \$10,60%   \$15,600.00   \$15,600.00   \$10,60%   \$15,600.00   \$		1990	1990	1991	1991	Percent
TOWN OFFICERS EMPENSES \$45,348.00 \$39,000.24 \$33,362.00 \$32,287.00 7-28.00X TOWN OLERS' OFFICE \$49,361.00 \$51,503.00 \$53,110.99\$ \$53,111.00 7.00X 7.00		Budget	Expenditures	Selectmen	Budget Committee	Increase
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ELECTIONS/REGISTRATIONS						
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CEN. GOVT. BUILDINGS   \$25,380.00   \$10,443.41   \$22,798.00   \$22,023.00   -13.23X   TRINTY HOUSE   \$10,015.00   \$3,190.78   \$9,515.00   \$7,765.00   -22.47X   APPRAISALS   \$5,000.00   \$1,900.00   \$4,500.00   \$14,500.00   \$1,000.00						
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GENERAL HIGHWAY  \$11,048.00  \$12,494.69  \$111,791.36  \$11,091.00  0.39x  STREET LIGHTING  \$16,000.00  \$17,923.87  \$18,000.00  \$18,000.00  12.50x  MTNTER MAINTENANCE  \$160,790.00  \$170,585.74  \$158,837.00  \$158,837.00  -1.21x  CARE OF GROUNDS  \$7,128.00  \$7,076.88  \$7,086.00  \$7,086.00  \$7,086.00  \$7,086.00  -0.59x  CARE OF TREES  \$3,982.00  \$1,427.00  \$3,482.00  \$3,482.00  -12.56x  MASTE DISPOSAL  \$247,160.00  \$244,502.26  \$258,160.00  \$257,050.00  4.00x  HEALTH  \$24,396.00  \$24,684.85  \$24,606.00  \$24,606.00  \$24,606.00  \$25,500.00  \$25,500.00  \$25,500.00  \$25,500.00  \$33,482.00  -12.56x  MASTE DISPOSAL  \$24,7160.00  \$24,684.85  \$24,606.00  \$24,606.00  \$24,606.00  \$25,500.00  \$32,500.00  \$33,482.00  \$3,482.00  -12.56x  MASTE DISPOSAL  #4,000.00  #4	BUILDING INSPECTIONS	\$45,150.00	\$46,813.17	\$43,012.00	\$41,512.00	-8.06%
### STREET LIGHTING #16,000.00 \$17,923.87 \$18,000.00 \$18,000.00 12.50x WINTER MAINTENANCE \$160,790.00 \$170,585.74 \$158,837.00 \$158,837.00 -1.21x CARE OF GROUNDS \$7,128.00 \$7,076.88 \$7,086.00 \$7,086.00 -0.59x CARE OF TREES \$3,982.00 \$1.427.00 \$3,482.00 \$3,482.00 -12.56x WASTE DISPOSAL \$247,160.00 \$244,502.26 \$258,160.00 \$257,050.00 4.00x HEALTH \$24,396.00 \$24,684.85 \$24,606.00 \$257,050.00 4.00x WINTEN STATE STAT	SUMMER MAINTENANCE	\$144,648.00	\$134,043.88	\$134,060.00	\$134,060.00	-7.32 <b>x</b>
WINTER MAINTENANCE \$160,790.00 \$170,585.74 \$158,837.00 \$158,837.00 -1.21x CARE OF GROUNDS \$7,128.00 \$7,076.88 \$7,086.00 \$7,086.00 -0.59x CARE OF TREES \$3,982.00 \$1,427.00 \$3,482.00 \$3,482.00 -12.56x WASTE DISPOSAL \$247,160.00 \$244,502.26 \$258,160.00 \$257,050.00 4.00x HEALTH \$24,396.00 \$24,684.85 \$24,606.00 \$22,606.00 0.86x HOSPITALS/AMBULANCES \$22,500.00 \$22,645.86 \$25,500.00 \$25,500.00 13.33x ANIMAL CONTROL \$7,847.00 \$7,114.33 \$7,847.00 \$57,847.00 0.00x VITAL STATISTICS \$50.00 \$76.50 \$50.00 \$50.00 0.00x GENERAL ABSISTANCE \$8,200.00 \$5,738.61 \$5,000.00 \$5,000.00 -39.02x OLO AGE ASSISTANCE \$2,925.00 \$0.00 \$50.00 \$0.00 \$50.00 1.81x KIMBALL HOUSE \$0.00 \$83,999.67 \$83,000.00 \$86,573.00 1.81x KIMBALL HOUSE \$0.00 \$14,837.00 \$14,204.86 \$14,826.00 \$14,826.00 -0.07x MEMORIAL DAY \$1,000.00 \$1,000.00 \$1,100.00 \$1,100.00 \$0.00x ATKINSON FAMILY DAY \$1,125.00 \$1,025.64 \$4,155.00 \$44,630.00 \$0.00 \$0.00x ATKINSON FAMILY DAY \$1,125.00 \$1,104.00 \$1,275.00 \$1,125.00 \$0.00x PRINCIPAL-LONG TERM \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 \$1	GENERAL HIGHWAY			\$11,791.36	\$11,091.00	0.39%
WINTER MAINTENANCE \$160,790.00 \$170,585.74 \$158.837.00 \$158.837.00 -1.21x CARE OF GROUNDS \$7,128.00 \$7,076.88 \$7,086.00 \$7,086.00 -0.59x CARE OF TREES \$3,982.00 \$1.427.00 \$3,482.00 \$3,482.00 -12.56x WASTE DISPOSAL \$247,160.00 \$244,502.26 \$258,160.00 \$257,050.00 4.00x HEALTH \$24,396.00 \$24,684.85 \$24,606.00 \$22,500.00 \$22,500.00 \$22,645.86 \$25,500.00 \$25,500.00 13.33x ANIMAL CONTROL \$7,847.00 \$7,114.33 \$7,847.00 \$7,847.00 .00x VITAL STATISTICS \$50.00 \$76.50 \$50.00 \$25,500.00 -39.02x OLO AGE ASSISTANCE \$8,200.00 \$5,738.61 \$5,000.00 \$5,000.00 -39.02x OLO AGE ASSISTANCE \$2,925.00 \$0.00 \$50.00 \$0.00 \$60.00 \$1.100.00x KIMBALL HOUSE \$0.00 \$83,999.67 \$83,000.00 \$86,573.00 1.81x KIMBALL HOUSE \$0.00 \$14,837.00 \$14,837.00 \$14,826.00 \$14,826.00 -0.07x MEMORIAL DAY \$1,000.00 \$1,000.00 \$460.00 \$11,100.00 \$1,000.00x ATKINSON FAMILY DAY \$1,125.00 \$1,025.64 \$4,155.00 \$44,630.00 \$0.00 \$11,100.00 \$1,000	STREET LIGHTING	\$16,000.00	\$17,923.87	\$18,000.00	\$18,000.00	12.50%
CARE OF TREES \$3,982.00 \$1,427.00 \$3,482.00 \$3,482.00 -12.56x WASTE DISPOSAL \$247,160.00 \$244,502.26 \$258,160.00 \$257,050.00 4.00x HEALTH \$24,396.00 \$24,684.85 \$24,606.00 \$24,606.00 0.86x HOSPITALS/AMBULANCES \$22,500.00 \$22,645.86 \$25,500.00 \$25,500.00 13.33x ANIMAL CONTROL \$7,847.00 \$7,114.33 \$7,847.00 \$7,847.00 0.00x GENERAL ASSISTANCE \$8,200.00 \$5,738.61 \$5,000.00 \$5,000.00 -39.02x OLO AGE ASSISTANCE \$2,925.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00x LIBRARY \$85,032.00 \$83,999.67 \$83,000.00 \$86,573.00 1.81x KIMBALL HOUSE \$0.00 \$0.00 \$11,100.00 \$1,100.00 0.00x RECREATION \$14,837.00 \$14,204.86 \$14,826.00 \$14,826.00 -0.07x MEMORIAL DAY \$1,000.00 \$862.43 \$950.00 \$900.00 -10.00x ATKINBON FAMILY DAY \$1,125.00 \$1,164.00 \$1,275.00 \$4,155.00 0.00x CABLE TELEVISION \$0.00 \$0.00 \$70,000.00 \$4,630.00 0.00x PRINCIPAL-LONG TERM \$70,000.00 \$24,000.00 \$24,000.00 0.00x PRINCIPAL-BHORT TERM \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 0.00x INTEREST-HOTES/BONDS \$42,623.00 \$42,623.00 \$35,999.00 \$35,999.00 -15,54x INTEREST-HOTES/BONDS \$42,623.00 \$42,623.00 \$233,000.00 \$24,000.00 17.68x INSURANCE \$79,433.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23x UNEMPLOYMENT COMPENSATION \$3,254.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23x	WINTER MAINTENANCE	\$160,790.00	\$170,585.74	\$158,837.00	\$158,837.00	-1.21%
WASTE DISPOSAL         \$247,160.00         \$244,502.26         \$258,160.00         \$257,050.00         4.00X           HEALTH         \$24,396.00         \$24,684.85         \$24,606.00         \$24,606.00         0.86X           HOSPITALS/AMBULANCES         \$22,500.00         \$22,645.86         \$25,500.00         \$25,500.00         13.33X           ANIMAL CONTROL         \$7,847.00         \$7,114.33         \$7,947.00         \$7,847.00         0.00X           VITAL STATISTICS         \$50.00         \$76.50         \$50.00         \$50.00         0.00X           GENERAL ASSISTANCE         \$8,200.00         \$5,738.61         \$5,000.00         \$5,000.00         -39.02X           OLO AGE ASSISTANCE         \$2,925.00         \$0.00         \$0.00         \$0.00         -100.00X           KIBRARY         \$85,032.00         \$83,999.67         \$83,000.00         \$86,573.00         1.81X           KIMBALL HOUSE         \$0.00         \$14,00.00         \$1,100.00         \$1,100.00         0.00X           RECREATION         \$14,837.00         \$14,204.86         \$14,826.00         \$14,826.00         -0.07X           MEMORIAL DAY         \$1,000.00         \$862.43         \$950.00         \$4,155.00         0.00X           ATKINSON FAMILY DAY	CARE OF GROUNDS	\$7,128.00	\$7,076.88	\$7,086.00	\$7,086.00	-0.59%
HEALTH \$24,396.00 \$24,684.85 \$24,606.00 \$24,666.00 0.86% HOSPITALS/AMBULANCES \$22,500.00 \$22,645.86 \$25,500.00 \$25,500.00 13.33% ANIMAL CONTROL \$7,847.00 \$7,114.33 \$7,847.00 \$7,847.00 0.00% VITAL STATISTICS \$50.00 \$76.50 \$50.00 \$50.00 0.00% GENERAL AGSISTANCE \$8,200.00 \$5,738.61 \$5,000.00 \$5,000.00 -39.02% OLO AGE ASSISTANCE \$2,925.00 \$0.00 \$0.00 \$0.00 \$0.00 -100.00% LIBRARY \$85,032.00 \$399.67 \$83,000.00 \$86,573.00 1.81% KIMBALL HOUSE \$0.00 \$0.00 \$1,100.00 \$1,100.00 \$1,100.00 \$1,100.00 \$0.00% RECREATION \$14,837.00 \$14,204.86 \$14,826.00 \$14,826.00 -0.07% MEMORIAL DAY \$1,000.00 \$862.43 \$950.00 \$900.00 -10.00% CONSERVATION COMMISSION \$44,155.00 \$1,025.64 \$4,155.00 \$4,155.00 0.00% ATKINSON FAMILY DAY \$1,125.00 \$1,164.00 \$1,275.00 \$1,125.00 0.00% CABLE TELEVISION \$0.00 \$0.00 \$70,000.00	CARE OF TREES	\$3,982.00	\$1,427.00	\$3,482.00	\$3,482.00	-12.56%
HOSPITALS/AMBULANCES \$22,500.00 \$22,645.86 \$25,500.00 \$25,500.00 13.33X ANIMAL CONTROL \$7,847.00 \$7,114.33 \$7,847.00 \$7,847.00 0.00X VITAL STATISTICS \$50.00 \$76.50 \$50.00 \$50.00 0.00X GENERAL ASSISTANCE \$8,200.00 \$5,738.61 \$5,000.00 \$5,000.00 -39.02X OLO AGE ASSISTANCE \$2,925.00 \$0.00 \$0.00 \$0.00 \$0.00 -100.00X LIBRARY \$85,032.00 \$83,999.67 \$83,000.00 \$86,573.00 1.81X KIMBALL HOUSE \$0.00 \$14,000.00 \$1,100.00 \$1,100.00 0.00X RECREATION \$14,837.00 \$14,204.86 \$14,826.00 \$14,826.00 -0.07X MEMORIAL DAY \$1,000.00 \$862.43 \$950.00 \$900.00 -10.00X CONSERVATION COMMISSION * \$4,155.00 \$1,025.64 \$4,155.00 \$4,155.00 0.00X ATKINSON FAMILY DAY \$1,125.00 \$1,164.00 \$1,275.00 \$1,125.00 0.00X CABLE TELEVISION \$0.00 \$70,000.0	WASTE DISPOSAL	\$247,160.00	\$244,502.26	\$258,160.00	\$257,050.00	4.00%
ANIMAL CONTROL \$7,847.00 \$7,114.33 \$7,847.00 \$7,847.00 0.00% VITAL STATISTICS \$50.00 \$76.50 \$50.00 \$50.00 0.00% GENERAL ASSISTANCE \$8,200.00 \$5,738.61 \$5,000.00 \$5,000.00 -39.02% OLO AGE ASSISTANCE \$2,925.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -100.00% LIBRARY \$85,032.00 \$83,999.67 \$83,000.00 \$1,100.00 \$1,100.00 \$1.81% KIMBALL HOUSE \$0.00 \$0.00 \$1,100.00 \$1,100.00 \$1,100.00 \$	HEALTH	\$24,396.00	\$24,684.85	\$24,606.00	\$24,606.00	0.86%
VITAL STATISTICS         \$50.00         \$76.50         \$50.00         \$50.00         0.00X           GENERAL ASSISTANCE         \$8,200.00         \$5,738.61         \$5,000.00         \$5,000.00         -39.02X           OLO AGE ASSISTANCE         \$2,925.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         -100.00X           LIBRARY         \$85,032.00         \$83,999.67         \$83,000.00         \$86,573.00         1.81X           KIMBALL HOUSE         \$0.00         \$0.00         \$1,100.00         \$1,100.00         0.00X           RECREATION         \$14,837.00         \$14,204.86         \$14,826.00         \$14,826.00         -0.07X           MEMORIAL DAY         \$1,000.00         \$862.43         \$950.00         \$900.00         -10.00X           CONSERVATION COMMISSION *         \$4,155.00         \$1,025.64         \$4,155.00         \$4,155.00         0.00X           ATKINSON FAMILY DAY         \$1,125.00         \$1,164.00         \$1,275.00         \$1,125.00         0.00X           GABLE TELEVISION         \$0.00         \$70,000.00         \$70,000.00         \$70,000.00         \$70,000.00         \$70,000.00         \$0.00X           PRINCIPAL-SHORT TERM         \$24,000.00         \$24,000.00         \$24,000.00	HOSPITALS/AMBULANCES	\$22,500.00	\$22,645.86	\$25,500.00	\$25,500.00	13.33%
GENERAL ASSISTANCE \$8,200.00 \$5,738.61 \$5,000.00 \$5,000.00 -39.02x OLO AGE ASSISTANCE \$2,925.00 \$0.00 \$0.00 \$0.00 \$0.00 -100.00x LIBRARY \$85,032.00 \$83,999.67 \$83,000.00 \$1,100.00 \$1.81x KIMBALL HOUSE \$0.00 \$0.00 \$1,100.00 \$11,100.00 \$0.00x RECREATION \$14,837.00 \$14,204.86 \$14,826.00 \$14,826.00 -0.07x MEMORIAL DAY \$1,000.00 \$862.43 \$950.00 \$900.00 -10.00x CONSERVATION COMMISSION * \$4,155.00 \$1,025.64 \$4,155.00 \$4,155.00 \$0.00x ATKINSON FAMILY DAY \$1,125.00 \$1,164.00 \$1,275.00 \$1,125.00 \$0.00x CABLE TELEVISION \$0.00 \$0.00 \$4,630.00 \$4,630.00 \$0.00x PRINCIPAL-LONG TERM \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 \$1,000.00x INTEREST-NOTES/BONDS \$42,623.00 \$42,623.00 \$35,999.00 \$35,999.00 \$17.68x FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 \$6.98x INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23x UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.00 8.88x	ANIMAL CONTROL	\$7,847.00	\$7,114.33	\$7,847.00	\$7,847.00	0.00%
OLO AGE ASSISTANCE         \$2,925.00         \$0.00         \$0.00         \$0.00         -100.00%           LIBRARY         \$85,032.00         \$83,999.67         \$83,000.00         \$86,573.00         1.81%           KIMBALL HOUSE         \$0.00         \$0.00         \$1,100.00         \$1,100.00         0.00%           RECREATION         \$14,837.00         \$14,204.86         \$14,826.00         \$14,826.00         -0.07%           MEMORIAL DAY         \$1,000.00         \$862.43         \$950.00         \$900.00         -10.00%           CONSERVATION COMMISSION *         \$4,155.00         \$1,025.64         \$4,155.00         \$4,155.00         0.00%           ATKINSON FAMILY DAY         \$1,125.00         \$1,164.00         \$1,275.00         \$1,125.00         0.00%           CABLE TELEVISION         \$0.00         \$0.00         \$4,630.00         \$4,630.00         0.00%           PRINCIPAL-SHORT TERM         \$70,000.00         \$70,000.00         \$70,000.00         \$70,000.00         \$70,000.00         0.00%           INTEREST-NOTES/BONDS         \$42,623.00         \$42,623.00         \$35,999.00         \$35,999.00         -15.54%           INSURANCE         \$79,493.00         \$71,515.81         \$74,293.00         \$82,057.00         3.23%      <	VITAL STATISTICS	\$50.00	\$76.50	\$50.00	\$50.00	0.00%
LIBRARY \$85,032.00 \$83,999.67 \$83,000.00 \$86,573.00 1.81x KIMBALL HOUSE \$0.00 \$0.00 \$1,100.00 \$1,100.00 0.00x RECREATION \$14,837.00 \$14,204.86 \$14,826.00 \$14,826.00 -0.07x MEMORIAL DAY \$1,000.00 \$862.43 \$950.00 \$900.00 -10.00x CONSERVATION COMMISSION * \$4,155.00 \$1,025.64 \$4,155.00 \$4,155.00 0.00x ATKINSON FAMILY DAY \$1,125.00 \$1,164.00 \$1,275.00 \$1,125.00 0.00x CABLE TELEVISION \$0.00 \$0.00 \$4,630.00 \$4,630.00 0.00x PRINCIPAL-LONG TERM \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 0.00x INTEREST-NOTES/BONDS \$42,623.00 \$42,623.00 \$35,999.00 \$35,999.00 -15.54x INTEREST-TANS \$198,000.00 \$169,297.92 \$233,000.00 \$233,000.00 17.66x FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 6.98x INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23x UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.00 8.88x	GENERAL ASSISTANCE	\$8,200.00	\$5,738.61	\$5,000.00	\$5,000.00	-39.02%
KIMBALL HOUSE         \$0.00         \$0.00         \$1,100.00         \$1,100.00         0.00x           RECREATION         \$14,837.00         \$14,204.86         \$14,826.00         \$14,826.00         -0.07x           MEMORIAL DAY         \$1,000.00         \$862.43         \$950.00         \$900.00         -10.00x           CONSERVATION COMMISSION *         \$4,155.00         \$1,025.64         \$4,155.00         \$4,155.00         0.00x           ATKINSON FAMILY DAY         \$1,125.00         \$1,164.00         \$1,275.00         \$1,125.00         0.00x           CABLE TELEVISION         \$0.00         \$0.00         \$4,630.00         \$4,630.00         0.00x           PRINCIPAL-LONG TERM         \$70,000.00         \$70,000.00         \$70,000.00         \$70,000.00         \$70,000.00         0.00x           PRINCIPAL-SHORT TERM         \$24,000.00         \$24,000.00         \$24,000.00         \$24,000.00         0.00x           INTEREST-NOTES/BONDS         \$42,623.00         \$35,999.00         \$35,999.00         -15.54x           INTEREST-TANS         \$198,000.00         \$169,297.92         \$233,000.00         \$233,000.00         17.66x           FICA         \$33,185.20         \$33,680.75         \$34,869.79         \$35,500.00         8.98x	OLO AGE ASSISTANCE	\$2,925.00	\$0.00	\$0.00	\$0.00	-100.00%
RECREATION \$14,837.00 \$14,204.86 \$14,826.00 \$14,826.00 -0.07x MEMORIAL DAY \$1,000.00 \$862.43 \$950.00 \$900.00 -10.00x CONSERVATION COMMISSION * \$4,155.00 \$1,025.64 \$4,155.00 \$4,155.00 0.00x ATKINSON FAMILY DAY \$1,125.00 \$1,164.00 \$1,275.00 \$1,125.00 0.00x CABLE TELEVISION \$0.00 \$0.00 \$4,630.00 \$4,630.00 0.00x PRINCIPAL-LONG TERM \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 0.00x PRINCIPAL-SHORT TERM \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 0.00x INTEREST-NOTES/BONDS \$42,623.00 \$42,623.00 \$35,999.00 \$35,999.00 -15.54x INTEREST-TANS \$198,000.00 \$169,297.92 \$233,000.00 \$233,000.00 17.66x FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 8.98x INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23x UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.00 6.88x	LIBRARY	\$85,032.00	\$83,999.67	\$83,000.00	\$86,573.00	1.81%
MEMORIAL DAY         \$1,000.00         \$862.43         \$950.00         \$900.00         -10.00%           CONSERVATION COMMISSION *         \$4,155.00         \$1,025.64         \$4,155.00         \$4,155.00         0.00%           ATKINSON FAMILY DAY         \$1,125.00         \$1,164.00         \$1,275.00         \$1,125.00         0.00%           CABLE TELEVISION         \$0.00         \$0.00         \$4,630.00         \$4,630.00         0.00%           PRINCIPAL-LONG TERM         \$70,000.00         \$70,000.00         \$70,000.00         \$70,000.00         \$70,000.00         0.00%           PRINCIPAL-SHORT TERM         \$24,000.00         \$24,000.00         \$24,000.00         \$24,000.00         \$24,000.00         0.00%           INTEREST-NOTES/BONDS         \$42,623.00         \$42,623.00         \$35,999.00         \$35,999.00         -15.54%           INTEREST-TANS         \$198,000.00         \$169,297.92         \$233,000.00         \$233,000.00         17.68%           FICA         \$33,185.20         \$33,680.75         \$34,869.79         \$35,500.00         6.98%           INSURANCE         \$79,493.00         \$71,515.81         \$74,293.00         \$82,057.00         3.23%           UNEMPLOYMENT COMPENSATION         \$3,254.00         \$50.11         \$3,418.61	KIMBALL HOUSE	\$0.00	\$0.00	\$1,100.00	\$1,100.00	0.00%
CONSERVATION COMMISSION * \$4,155.00 \$1,025.64 \$4,155.00 \$4,155.00 0.00X ATKINSON FAMILY DAY \$1,125.00 \$1,164.00 \$1,275.00 \$1,125.00 0.00X CABLE TELEVISION \$0.00 \$0.00 \$4,630.00 \$4,630.00 0.00X PRINCIPAL-LONG TERM \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 0.00X PRINCIPAL-SHORT TERM \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 0.00X INTEREST-NOTES/BONDS \$42,623.00 \$42,623.00 \$35,999.00 \$35,999.00 -15.54X INTEREST-TANS \$198,000.00 \$169,297.92 \$233,000.00 \$233,000.00 17.68X FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 6.98X INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23X UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.90 8.88X	RECREATION	\$14,837.00	\$14,204.86	\$14,826.00	\$14,826.00	-0.07%
ATKINSON FAMILY DAY \$1,125.00 \$1,164.00 \$1,275.00 \$1,125.00 0.00x CABLE TELEVISION \$0.00 \$0.00 \$4,630.00 \$4,630.00 0.00x PRINCIPAL-LONG TERM \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 0.00x PRINCIPAL-SHORT TERM \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 0.00x INTEREST-NOTES/BONDS \$42,623.00 \$42,623.00 \$35,999.00 \$35,999.00 -15.54x INTEREST-TANS \$198,000.00 \$169,297.92 \$233,000.00 \$233,000.00 17.68x FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 6.98x INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23x UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.90 8.88x	MEMORIAL DAY	\$1,000.00	\$862.43	\$950.00	\$900.00	-10.00%
CABLE TELEVISION \$0.00 \$0.00 \$4,630.00 \$4,630.00 0.00x PRINCIPAL-LONG TERM \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 0.00x PRINCIPAL-SHORT TERM \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 0.00x INTEREST-NOTES/BONDS \$42,623.00 \$42,623.00 \$35,999.00 \$35,999.00 -15.54x INTEREST-TANS \$198,000.00 \$169,297.92 \$233,000.00 \$233,000.00 17.68x FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 6.98x INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23x UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.90 6.88x	CONSERVATION COMMISSION *	\$4,155.00	\$1,025.64	\$4,155.00	\$4,155.00	0.00%
PRINCIPAL-LONG TERM \$70,000.00 \$70,000.00 \$70,000.00 \$70,000.00 0.00x  PRINCIPAL-SHORT TERM \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 0.00x  INTEREST-NOTES/BONDS \$42,623.00 \$42,623.00 \$35,999.00 \$35,999.00 -15.54x  INTEREST-TANS \$198,000.00 \$169,297.92 \$233,000.00 \$233,000.00 17.68x  FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 8.98x  INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23x  UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.90 8.88x  TOTALS \$1,831,389.20 \$1,721,746.36 \$1,848,172.71 \$1,854,491.00 1.26x	ATKINSON FAMILY DAY	\$1,125.00	\$1,164.00	\$1,275.00	\$1,125.00	0.00%
PRINCIPAL-SHORT TERM \$24,000.00 \$24,000.00 \$24,000.00 \$24,000.00 0.00x INTEREST-NOTES/BONDS \$42,623.00 \$42,623.00 \$35,999.00 \$35,999.00 -15.54x INTEREST-TANS \$198,000.00 \$169,297.92 \$233,000.00 \$233,000.00 17.68x FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 6.98x INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23x UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.00 6.88x	CABLE TELEVISION	\$0.00	\$0.00	\$4,630.00	\$4,630.00	0.00%
INTEREST-NOTES/BONDS \$42,623.00 \$42,623.00 \$35,999.00 \$35,999.00 -15.54% INTEREST-TANS \$198,000.00 \$169,297.92 \$233,000.00 \$233,000.00 17.68% FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 6.98% INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23% UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.90 6.88% TOTALS \$1,831,389.20 \$1,721,746.36 \$1,846,172.71 \$1,854,491.00 1.26%	PRINCIPAL-LONG TERM	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	0.00%
INTEREST-TANS \$198,000.00 \$169,297.92 \$233,000.00 \$233,000.00 17.68% FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 6.98% INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23% UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.90 6.88% TOTALS \$1,831,389.20 \$1,721,746.36 \$1,848,172.71 \$1,854,491.00 1.26%	PRINCIPAL-SHORT TERM	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	0.00%
FICA \$33,185.20 \$33,680.75 \$34,869.79 \$35,500.00 6.98% INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23% UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.00 6.88% TOTALS \$1,831,389.20 \$1,721,746.36 \$1,846,172.71 \$1,854,491.00 1.26%	INTEREST-NOTES/BONDS	\$42,623.00	\$42,623.00	\$35,999.00	\$35,999.00	-15.54%
INSURANCE \$79,493.00 \$71,515.81 \$74,293.00 \$82,057.00 3.23% UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.90 8.88% TOTALS \$1,831,389.20 \$1,721,746.36 \$1,846,172.71 \$1,854,491.00 1.26%	INTEREST-TANS	\$198,000.00	\$169,297.92	\$233,000.00	\$233,000.00	17.68%
UNEMPLOYMENT COMPENSATION \$3,254.00 \$50.11 \$3,418.61 \$3,478.00 6.88%  TOTALS \$1,831,389.20 \$1,721,746.36 \$1,848,172.71 \$1,854,491.00 1.26%	FICA	\$33,185.20	\$33,680.75	\$34,869.79	\$35,500.00	6.98%
TOTALS \$1,831,389.20 \$1,721,746.36 \$1,846,172.71 \$1,854,491.00 1.26%	INSURANCE	\$79,493.00	\$71,515.81	\$74,293.00	\$82,057.00	3.23%
	UNEMPLOYMENT COMPENSATION	\$3,254.00	\$50.11	\$3,418.61	\$3,478. <b>90</b>	6.88%
Conservation Carry Over \$3,129.36	TOTALS	\$1,831,389.20	\$1,721,746.36	\$1,846,172.71	\$1,854,491.00	1.26%
	Conservation Carry Over	\$3,129.36				

#### 1991 Proposed Warrant Articles

				1991	1991
				Recommended	Not Recommended
		1990	1990	by the	by the
	Articles	Appropriation	Expenditures	Budget Committee	8udget Committee
-	F.D. Generator	\$13,000.00	\$10,146.45		
28	F.D. Capital Reserve	\$47,000.00	\$47,000.00		
34	Library	\$21,000.00	\$8,588.47		
35	Kimball House Rehabilitation	\$9,900.00	\$2,513.25		
34	Reconstruct Crown Hill	\$52,947.00	\$52,947.00		
35	Reconstruct Geary Lane	\$28,192.00	\$28,192.00		
37	Island Pond Road	\$150,000.00	\$62,161.13		
48	ACTV20 Budget	\$9,441.00	\$3,810.16		
50	Master Plan	\$15,600.00	\$7,803.56		
51	Town Clerk Computer	\$5,000.00	\$5,000.00		
52	Trinity House	\$23,700.00	\$13,706.86		
53	Police Station Addition	\$6,000.00	\$5,977.58		
55	Land Acquisition-Academy Ave	\$10,000.00	\$0.00		
15	Headstone Repairs			\$1,500.00	
16	Gates & Fences				\$2,000.00
17	Cy Pres				\$2,500.00
18	Maple Avenue				\$101,804.00
19	Lease Backhoe			\$15,000.00	
20	Buy 1-ton truck				\$35,000.00
21	Fire Truck			\$200,000.00	
22	Fire Dept. Capital Reserve			\$60,000.00	
24	Rockingham Planning Commissi	ion		\$4,174.00	
26	Community Center Pool				\$75,000.00
	Fill In Pool				\$25,000.00
28	Cable Television Equipment			\$13,745.00	
	Recycling			\$1,500.00	
	,				
	Total Warrant Articles	\$391,780.00	\$247,846.46	\$295,919.00	\$241,304.00
	Total Budget	\$1,828,613.20	\$1,721,746.36	\$1,854,491.00	
	GRAND TOTALS	\$2,220,393.20	\$1,969,592.82	\$2,150,410.00	_
					-
	Revenues	\$1,059,186.00	\$1,197,259.67	\$1,158,048.00	
		,			
	AMOUNT TO BE RAISED BY TAXES	3 <b>\$1 . 1</b> 61 . 207 . 20	\$772,333.15	\$992,362.00	
	The second of th	, , , , ,	ų, veet 10	<b>4-3-14-14</b>	

10% TOTAL BUDGET \$202,041.00

## 1991 Revenue

Sources of Revenue	Estimated Revenue 1990	Actual Revenue 1990	Estimated Revenue 1991
TAXES			
Yield Taxes	\$400.00	\$0.00	\$0.00
Interest/Penalties on Taxes	\$25,000.00	\$41,075.00	\$40,000.00
Land Use Change Tax	\$50,000.00	\$13,000.00	\$0.00
INTERGOVERNMENTAL REVENUE-STAT	r		
Shared Revenue-Block Grant	\$100,000.00	\$130,641.52	\$100,000.00
Highway Block Grant	\$63,086.00	\$63,085.34	\$63,798.00
Other Reimbursements	\$500.00	\$1,050.00	\$750.00
Other Reimbursements	\$300.00	\$1,050.00	*/30100
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	\$475,000.00	\$463,471.00	\$460,000.00
Dog Licenses	\$2,700.00	\$2,854.00	\$2,800.00
Bus. Licenses, Permits,			
Filing Fees	\$55,000.00	\$55,712.00	\$55,000.00
Fines and Forfeits	\$1,000.00	\$833.00	\$800.00
CHARGES FOR SERVICES			
Income from Departments	\$7,000.00	\$3,919.00	\$4,000.00
Cable TV	\$15,000.00	\$16,868.13	\$16,900.00
Police Details	\$12,000.00	\$9,660.50	\$25,000.00
MISCELLANEOUS REVENUES			
Interest on Deposits	\$150,000.00	\$175,792.17	\$135,000.00
Sale of Town Property	\$2,500.00	\$6,650.00	\$4,000.00
OTHER FINANCING SOURCES			
Withdrawal from Cap. Reserve	\$50,000.00	\$50,791.52	\$200,000.00
Fund Balance	\$50,000.00	\$168,505.00	\$50,000.00
TOTALS	\$1,059,186.00	\$1,203,908.18	\$1,158,048.00

Purpose of	1990	1990	1991	1991
Appropriation	Appropriations	Expenditures	Selectmen's	Budget
			8udget	Committee
Town Officers' Salary	\$104,005.00	\$107,769.81	\$112,752.00	\$115,560.00
Town Officers' Expenses	\$65,209.00	\$57,634.68	\$53,472.95	\$52,398.00
Election/Registration	\$3,472.00	\$4,350.66	\$2,987.00	\$2,987.00
Cemeteries	\$9,709.00	\$10,374.98	\$9,706.00	\$9,663.00
Gen. Govt. Buildings	\$53,595.00	\$30,104.17	\$50,363.00	\$47,688.00
Appraisals	\$5,000.00	\$4,190.05	\$4,500.00	\$4,500.00
Planning & Zoning	\$30,617.00	\$21,228.85	\$24,694.00	\$24,644.00
Legal Expenses	\$12,200.00	\$10,626.36	\$11,000.00	\$11,000.00
Contingency	\$5,000.00	\$0.00	\$1,500.00	\$1,500.00
Police Department	\$214,309.00	\$208,279.63	\$225,989.00	\$226,626.00
Fire Department	\$69,645.00	\$59,635.34	\$67,261.00	\$67,461.00
Civil Defense	\$100.00	\$0.00	\$100.00	\$100.00
Building Inspection	\$45,150.00	\$46,813.17	\$43,012.00	\$41,512.00
Town Street Maintenance	\$305,438.00	\$304,629.62	\$292,897.00	\$292,897.00
General Highway Expenses	\$11,048.00	\$12,494.69	\$11,791.36	\$11,091.00
Street Lighting	\$16,000.00	\$17,923.87	\$18,000.00	\$18,000.00
Solid Waste Disposal	\$247,160.00	\$244,502.26	\$258,160.00	\$257,050.00
Health Department	\$24,396.00	\$24,684.85	\$24,606.00	\$24,606.00
Ambulance	\$22,500.00	\$22,645.86	\$25,500.00	\$25,500.00
Animal Control	\$7,847.00	\$7,114.33	\$7,847.00	\$7,847.00
Vital Statistics	\$50.00	\$76.50	\$50.00	\$50.00
General Assistance	\$8,200.00	\$5,738.61	\$5,000.00	\$5,000.00
Old Age Assistance	\$2,925.00	\$0.00	\$0.00	\$0.00
Library	\$85,032.00	\$83,999.67	\$83,000.00	\$86,573.00
Parks & Recreation	\$27,072.00	\$23,872.74	\$31,149.00	\$31,149.00
Patriotic Purposes	\$1,000.00	\$862.43	\$900.00	\$900.00
Conservation Commission	\$1,379.00	\$1,025.64	\$4,155.00	\$4,155.00
Principal-Long Term	\$94,000.00	\$94,000.00	\$94,000.00	\$94,000.00
Debt-Long Term	\$42,623.00	\$42,623.00	\$35,999.00	\$35,999.00
Interest-TANS	\$198,000.00	\$169,297.92	\$233,000.00	\$233,000.00
Capital Outlay	\$344,780.00	\$200,846.46	\$235,919.00	\$235,919.00
Capital Reserve	\$47,000.00	\$47,000.00	\$60,000.00	\$60,000.00
FICA	\$33,185.20	\$33,680.75	\$34,869.79	\$35,500.00
Insurance	\$79,493.00	\$71,515.81	\$82,057.00	\$82,057.00
Unemployment Compensation	s3,254.00	\$50.11	\$3,478.00	\$3,478.00

\$2,220,393.20 \$1,969,592.82 \$2,149,715.10 \$2,150,410.00

# NOTES:

Food Minor Equipment Contract Labor Professional Services Pope Road Electricity Equipment Maintenance Special Programs Recreation Programs BALANCE	207.79 2,428.34 690.00 360.00 154.23 216.89 2,000.00 1,730.51	\$14,204.86 \$ 632.14 =======
	Memorial Day	
1990 APPROPRIATION		\$ 1,000.00
Summary of Expenditures:		
Food Minor Equipment Professional Services	\$ 208.39 236.94 417.10	\$ 862.43
BALANCE		\$ 137.57
	Conservation Commission	
1989 CARRY OVER 1990 APPROPRIATION 1990 OPERATING BUDGET	\$ 1,379.00 2,776.00	\$ 4,155.00
Summary of Expenditures:		
Education/Conferences Signs Other Professional Ser Communications Care of Grounds Dues/Subscriptions Special Programs	\$ 57.50 125.00 496.00 25.00 49.74 213.00 59.40	\$ 1,025.64
BALANCE 1990 CARRYOVER		\$ 3,129.36 \$ 3,129.36 ========
	Atkinson Days	
1990 APPROPRIATION		\$ 1,125.00
Summary of Expenditures:		
Food	40.00	

Operating Supplies Minor Equipment Special Programs OVER EXPENDED	<b>\$</b> 	200.00 174.00 750.00 \$ 1,164.00 \$ 39.00
		========
	Principal - Long Term De	bt
1990 APPROPRIATION 1990 EXPENDITURE BALANCE		\$70,000.00 <u>\$70,000.00</u> 0.00
	Principal - Short Term De	bt
1990 APPROPRIATION 1990 EXPENDITURE BALANCE		\$24,000.00 \$24,000.00 0.00
	Interest - Notes and Bon	ds
1990 APPROPRIATION 1990 EXPENDITURE BALANCE		\$42,623.00 \$42,623.00 0.00
	Interest - Tax Anticipati	on
1990 APPROPRIATION 1990 EXPENDITURE BALANCE		\$198,000.00 169,297.92 \$ 28,702.08 =========
	FICA	
1990 APPROPRIATION 1990 EXPENDITURE BALANCE		\$ 34,798.99 <u>33,680.75</u> \$ 1,118.24 ========
	Insurance	
1989 ACCOUNTS PAYABLE 1990 APPROPRIATION 1990 OPERATING BUDGET	\$ 760.00 \$ 79,493.00	\$ 80,253.00
Summary of Expenditures:		

Workers Compensation Insurance Exchange	\$ 9,699.86 61,815.95	
BALANCE		\$ 70,645.36 \$ 9,607.64
	Unemployment Compensation	
1990 APPROPRIATION 1990 EXPENDITURES		\$ 3,254.00 50.11
BALANCE		\$ 3,203.89

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# 1990 Warrant Articles

Article	<u>Appropriation</u>	Expenditure	<u>Balance</u>
Fire Department Generator	13,000.00	10,146.45	2,853.55
Fire Department Capital Reserve	47,000.00	47,000.00	0.00
Library Remodelling	21,000.00	8,588.47	12,411.53
Kimball House Rehabilitation	9,900.00	2,513.25	7,386.75
Crown Hill	52,947.00	52,947.00	0.00
Geary Lane	28,192.00	28,192.00	0.00
Island Pond Road	150,000.00	62,161.13	87,838.87
Cable Television	9,441.00	3,810.16	5,630.84
Planning Board Master Plan II	15,600.00	7,803.56	7,796.44
Town Clerk Computer	5,000.00	5,000.00	0.00
Community Center	23,700.00	13,706.86	9,993.14
Police Station Addition	6,000.00	5,977.58	22.42
Land Acquisition/Academy Ave	10,000.00	0.00	10,000.00

#### BOARD OF SELECTMEN

#### ANNUAL REPORT

It's traditional for the Selectmen's annual report to the people to summarize the events of the preceeding year. With that in mind, it's our pleasure to recall -

- The opening of the Community Center, which has already become "home" to many of our organizations and for our activities. Thanks to the Community Center Committee, and to the many volunteers who worked so hard to get this building ready for occupancy. The main "unresolved" issue at the Community Center is: "What do we do with the swimming pool?" You will have your chance to address that concern at Town Meeting.
- The beginning of Atkinson's recycling program, successful beyond the wildest expectations of the newly formed Recycling Committee. Again, we thank the volunteers who man the Recycling Center. Thanks, too, to the citizens who participate. It is our hope that the recycling move will continue to grow. Our Requests for Proposals on the collection of solid waste include solicitation of recycling options.
- A comprehensive study of the Atkinson Police Department was done by the New Hampshire Police Chiefs Association. The report confirmed what many people already knew that we have a fine department. Your Chief has given us his assurance he will work to implement the recommendations of the study as soon as possible. One of their recommendations a conflict of interest ordinance may be ready for Town Meeting discussion this year.
- Work to reconstruct Island Pond Road started in 1990 and will continue this spring. Although this project did not proceed on schedule, you have our promise that the finished project will be worth the wait.
- Two other new committees were formed this year. The Highway Safety Committee, which meets monthly, is actively seeking to correct problems or potential problems on existing roads. The Affordable Housing Committee was also created in 1990, and has submitted their proposed zoning changes which, they feel, will pave the way for low-moderate income housing.
- During the year, the Selectmen were advised that the Town should have Cemetery Trustees to supervise the work at all the cemeteries. A three-person board will be elected beginning this year. There are several cemetery articles to be addressed by Town Meeting, most of which will bring our cemeteries in line with State law.

The economic down-turn has prompted the Selectmen as well as our department heads to carefully analyze their budgets. Most department heads have come in with budgets which reflect no increase from last year, and several have cut their budgets in an effort to keep taxes down. Town employees will not be receiving salary increases this year. The Selectmen, too, have done their share of cutting where possible, to offset the unavoidable increases in items such as health insurance, and trash disposal.

It's important for our citizens to understand that 80 percent of your tax dollar goes to the Timberlane Regional School District. If no town services were provided last year; if cars were registered in Concord, and roads were not plowed, and there was no emergency or police service and no town hall; no cable television, no dog officer, and no planning and zoning, your tax rate would still have been \$13.65, and taxes on a \$150,000 home would still have been in excess of \$2,000. As this report goes to press, the Selectmen and Budget Committee are still working on the budgets. We think you'll be pleased with the finished product.

We urge you all to attend both the Timberlane and the Atkinson Annual Meetings. To fight for lower taxes, you need to be there.

Respectfully submitted,

ROBERT C. MORSE, JR., Chairman

JOSEPH DEROSA

BERGERON J. NORRIS

#### POLICE DEPARTMENT

#### ANNUAL REPORT

1990 was a fairly uneventful year, but I am sorry to say that our overall crime statistics were up from 1989. I am, however, pleased to say that 1989 proved itself to be a rewarding year for the Police Department, as so reported in the New Hampshire State Police Crime Statistics Report for Rockingham County. The 1989 report showed that Atkinson had the least amount of major crime throughout the entire county. During 1990, we were not as fortunate. House breaks were up by 38% and vandalism was only down by .02%. There is nothing that upsets me more than when I hear a call come in stating that a resident's home has been burglarized. I feel that I have let that resident down for it is my responsibility to protect all of the homes in town. We are presently facing harder-than-usual economic times, which regretably increases the risk of house breaks. With our continued neighborhood patrols, I am hopeful that we can combat these ever-increasing threats of house breaks.

Our dispatch center has seen a dramatic increase in total services rendered in 1990. We are up over 40% compared to the calls received in 1989. I would again like to remind all residents that when you call the Police Department Monday through Friday between 8:00 A.M. and 4:00 P.M., you will be speaking directly with our Police Department Dispatchers. After 4:00 P.M. and on weekends your calls will be answered by the County Sheriff's Department in Brentwood.

The New Hampshire Chiefs of Police Association conducted a survey of our Department during 1990. This survey covered all aspects of our operations, and I am pleased to report that we appear to be doing an excellent job. I would, however, like to highlight two of their recommendations. First it is recommended that we construct a new Police Station. I agree with this, but not until the bond for the Town Hall is paid for in full. This should be accomplished in approximately four years. The second recommendation was that we hire a third full-time officer immediately. I agree with this as well, however, because of the hard economic times I did not propose this in my 1991 budget.

As in years past, I have stated that if you ever feel that you need some type of police service, please give us a call. We may be a small department, but you would be surprised at the results we can come up with. No matter how small or how inconsequential you feel your problem may be, just pick up your phone and give us a call. I have in the past and will continue in the future to always make myself available to any Atkinson resident. This can be accomplished by just calling the Police Station at 362-5536 or my home at 362-5627. All members of the Police Department are dedicated in giving the residents of Atkinson the most efficient and professional police service possible.

Please drive defensively, love and respect thy neighbor, and make 1991 a safe, memorable, and enjoyable year.

Respectfully submitted,

PHILIP V. CONSENTINO Atkinson Police Chief - 38 -

#### 1990 JUVENILE REPORT

1990 has been a very busy year for the Juvenile Department. We have apprehended and prosecuted several more juveniles this year than in years past. Hopefully, with our strong guidance and continued support from the Court's mediation program, we will see a pleasant change in 1991.

I would like to give special thanks to Officer Dale Childs. Without her expertise and willingness to help, the accomplishments in our Juvenile Program would not have been as great as they have been.

I would also like to give thanks to Corporal Rick Daniels for the Drug and Alcohol programs he presented at the High School; Officer Jody Consentino for the programs on babysitting at the Academy and Middle Schools; and Officer Charles McCarthy for his diligent help in setting up all the needed electronic equipment for our juvenile programs.

With the help of Sergeant Patrick Judge and Officer Robert Desjardins we have been able to display posters in the school that correlate with our monthly juvenile programs. Both the Students and teachers look forward to seeing these posters the first of each month.

Respectfully submitted,

Sergeant Diane Kinney
Director of Juvenile Affairs

#### ATKINSON FIRE DEPARTMENT

#### ANNUAL REPORT

1990 was a very gratifying year for me, as it was my first year as Fire Chief. I would first like to thank the members of the Fire Department, for the 8,014 volunteer man hours that have been given in training and education, to help in the protection of saving lives and personal property.

We have been able to continue with the most up-to-date training and have had many members get certified in all aspects of fire and medical fields.

I would also like to welcome David Weymouth as the new Assistant Inspector, and thank the out-going Assistant Inspector Fred Hellmuth, for the dedicated years of service he has given to the inspection field. Many thanks also go to Inspector Chuck Earley, who has helped in the advancement of the current life safety issues.

As I enter my second year as Chief, I look forward to working with all members of the Fire Department, and Town Government, and thank them for all the help they have given me over the past year. My goal as Fire Chief is to stay current in modern fire equipment, training, and always maintain the safety of the men and women who are volunteering their time unselfishly.

I ask for the continued support from the townspeople in the proposed purchase of a new Engine 1. It will replace the engine we retired last year, as part of the established Master Plan for the fire apparatus schedule of replacement.

Again, I thank all the many people of the Town who support the Fire Department in many various ways.

Respectfully,

MICHAEL E. MURPHY, Chief Atkinson Fire Department

# 1990 FIRE CALLS

Rescue Calls	115	0ven	3
Structure Fires	4	MVA	10
Woodstove/chimney	3	Investigations	6
Alarm Activation	21	Illegal Burns	2
Wires/Telephone pole	ô	Mutual Aid	13
Vehicle	4	False Alarm	3
Oil Burner	2	Small inside fire	3
Brush Fire	5	Water in basement	1
Gas Odor	2		
		TOTAL	203

Fires put out by sprinklers:

8 Commerce Dr. 173 Main St. 34 Main St. Lewis Apt.

## BREAKDOWN FOR 1990

Total Man Hours	8,014
Training	2,427.5
Fire Calls	1,169.5
Work Details	1,090.5
Rescue Calls	1,057
Mutual Aid	470
Meetings	994.5

#### KIMBALL PUBLIC LIBRARY

#### ANNUAL REPORT

The Kimball Public Library began the new decade in a very positive, productive way. Circulation has again increased substantially. The childrens' room is nearing completion and is already in use. It is a very bright, airy, inviting place and we hope that all residents will come to see it. The adult library has been rearranged to provide better service to Atkinson residents and also to make better use of the available space.

Our library director, Susan Gleason, continues her dynamic ways. She is responsible for the wonderful changes at the library and, in addition, is very active in state library affairs. Susan has been elected vice-president of Forum VI, a group which is working on topics to be discussed at the White House conference on libraries. She has also been elected to represent this part of New Hampshire in a group that is studying computerization for the entire state and Atkinson's part of the network. Susan, together with Carolyn Birr and Janet Palasma, continues to be active in the Merri-Hill-Rock library cooperative. Susan is one of the members in charge of programming for that Coop.

Story hours for children continue to be popular as are visits by classes of students. The Summer Reading Program was a huge success with 134 participants, and the special summer events: "Make an Instrument Day", "Little Red Wagon", Claire Woodard and the rock group "High Voltage" were warmly received by large audiences.

The Friends of the Kimball Public Library have had a very active year. The annual membership letter was mailed to all town residents in spring. At Easter time, a large bake sale was held at Ames Dept. Store. The friends also helped with the Summer Reading Program party in August. In November, the Friends sponsored "Apple Day", which featured products made with apples, and at the same time, held a book sale. Shortly before Christmas, a sale of used but usable Christmas ornaments and decorations was held at the home of Natalie Flanagan. The proceeds of these varied activities are being held to be used to purchase the computer that will serve as a card catalog for use by the children.

Farm Day, a library sponsored activity was held in June and was a complete success. There were many farm and animal related activities available. A very special thanks goes to the many Atkinson residents who gave so generously of their time and talents for the success of Farm Day.

The Kimball Public Library is here to serve you, the residents of Atkinson. Please stop in to borrow a book, record, magazine or videotape. Please get acquainted with the many interesting materials and services available and remember our museum passes. The library is open thirty-seven hours per week, including four evenings. We look forward to having all town residents take advantage of the investment they have made in a wonderful library.

Respectfully submitted, SABINA A. BARRATT, Secretary PAULA POLITO, Secretary Kimball Public Library Board of Trustees

#### HISTORIC DISTRICT COMMISSION

#### ANNUAL REPORT

Now in its fourth year, the Atkinson Historic District Commission has faced and dealt with a variety of challenges. Charged by the Town to safeguard the historic character of structures and areas within the District, which is also Town Center, an Historic District Ordinance and set of regulations have been incorporated into the Town Planning and Land Use Regulations for this purpose. The ordinance "serves as an official mechanism for reminding those who presently enjoy the environmental benefits of using the District that they are not the last users; they are simply stewards who should pass it on in good condition to the next."

During the past year the Commission has held public hearings on a variety of applications ranging from the Bradgate proposal of a shopping mall to additions of porches, garages and a new steeple atop the church! In addition, efforts are still underway to create a handbook for residents of the Historic District to cut through the "legalese" and answer some of the common and often-asked questions. The Commission has also begun the process of establishing a reference collection which will offer the names of individuals, agencies and suppliers involved in all aspects of historic preservation and restoration as well as pertinent books and periodicals on the subject.

The Historic District Commission has been established not only for the residents of the District but more for the Town as a whole by identifying and evaluating possible incompatible and irrevocable changes to the integrity, character and charm of our town. Residents are welcome to any meeting of the Commission, held the first Thursday of each month in the Town Hall.

Respectfully submitted,

GWEN GROTENHUIS, Chairman Historic District Commission

#### PLANNING BOARD

#### ANNUAL REPORT

The 1990 calendar year for the Planning Board was a year of regrouping and catching up with work started in 1989.

Subdivision activity needless to say has dropped off dramatically with the bulk of the activity coming during the first half of the year. We approved: 1 - Lot Line Change, 2 - Site Plan Reviews of Commercial Property, 1 - 4 Lot Subdivision which incorporated the Trinity House Camp, 1 - 25 Lot Commercial/Professional Subdivision and 1 - Residential Subdivision/Site Plan Review which created 45 apartment units.

As mentioned, the Planning Board completed work on projects it had begun in 1989, working with Hans Klunder & Associates Consulting Firm. These projects included:

- (a) Final adoption and printing of the Town's Master Plan Update.
- (b) Adoption of Performance Standards for Non-Residential Uses.
- (c) Review, revision & adoption of Road Specifications and Cross Section.
- (d) Review, revision & adoption of Screening & Buffering under Site Plan Review.
- (e) Review, revision & adoption of the Official Town Zoning Map.

The remainder our time during regularly scheduled meetings was consumed by the review of the first proposed Subdivision for low and moderate income housing. This project is still before the Planning Board after major modification was made subsequent to the developer's meetings with the Zoning Board of Adjustment. The review of this proposal has pointed out several inconsistencies in our zoning which the Planning Board hopes to address in 1991 along with recalculation of Atkinson's allocation of the fair share of low and moderate income housing in our region. We are intending to work with Rockingham Regional Planning Commission to this end as they are extremely well versed in these issues. We have proposed a Warrant Article authorizing the Town to join the Rockingham Regional Planning Commission and sincerely hope the voters allow us to tap this rich source of relatively low cost information and assistance.

1990 also saw the Planning Board divide into subcommittees allowing six additional meetings per month to be held during the last 3 months of the year. Two of the subcommittees were charged with formulating solutions to problems created by the adoption of petitioned articles over the last several years. Their proposals were reported out of subcommittee to the full board in December and with minor changes will be voted on at Town Meeting with the full Board's endorsement.

The third subcommittee, charged with the formulation of a Water Management Resource Plan, included volunteers from the Planning and Conservation Board plus a citizen representative. They are meeting regularly with the Rockingham Regional Planning Commission retained as consultants on the project and their final report is due February of 1991. If all goes well and the state affirms the report, its adoption and addition to the Town's Master Plan should be accomplished before summer. Interim reports have already proved useful to the Planning Board.

During the upcoming year, along with the completion projects mentioned earlier, the Planning Board looks forward to a full agenda. Our anticipation is that development and subdivision activity will be at a low level allowing us to consolidate, condense and re-organize our Land Use Ordinances and Regulations into a more 'reader friendly' form, with a Table of Contents and an Index.

The Planning Board extends its thanks to all those citizens who voluntarily give of their time for Atkinson's benefit and in particular to Selectmen Robert Morse for his research and input on Road Specifications, to Fire Chief Murphy, all Town Inspectors and Subcommittee citizen volunteer, Pat Goodridge for her effort on the Water Management Resource Study project.

Respectfully submitted,

D. PAUL DIMAGGIO, Chairman

#### SOUTHEAST REGIONAL SOLID WASTE DISTRICT

#### ANNUAL REPORT

In compliance with State Law (RSA 149-M) the Town is a member of the SRSWD. In a nutshell, the district is a planning organization that is responsible for putting together a comprehensive plan for submittal to the State that outlines where the member Towns of the district are with retards to trash disposal as well as devising a plan as to where the member towns are going over a multi-year period with regards to trash-septage-waste disposal. The district has devised and submitted its' required plans and is in the process of revising and updating said documentation for resubmittal to the state as required on a scheduled, regular basis.

Atkinson, by maintaining its' membership in the SRSWD is fulfilling its' obligations under the RSA's and will continue to do so. Questions or comments regarding this entity can be forwarded to the Towns' Representatives to the district via the Selectmen's office.

Respectfully submitted,

PATRICK R. JUDGE, Representative Atkinson/SRSWD

#### BUILDING INSPECTOR

#### ANNUAL REPORT

In 1990, general construction activity remained slow with 120 permits issued, 6 renewed and 23 (unstarted permits) voided. 194 Permits were completed - of which 11 were new homes and 23 condo units.

The breakdown is as follows:

#### 1990 PERMITS ISSUED AND ESTIMATED CONSTRUCTION COSTS

Type	<u>Number</u>	Estimated Costs
New Homes	14	\$2,556,000.00
Condominiums	27	2,450,000.00
New Garages	3	36,000.00
Additions	13	200,300.00
Remodeling	24	218,900.00
Decks	15	27,311.00
Screenhouse	1	1,500.00
Sheds	3	1,800.00
Swimming Pools	15	102,914.00
Commercial Buildings	5	630,000.00
	120 Total	\$ 6,224,725.00
Renewals		
New Homes	1	250,000.00
Additions	3	20,800.00
Condominiums	2	410,000.00
	6 Total	\$ 680,800.00

194 Outstanding Permits were brought to completion and the breakdown, by year of issued is as follows:

1983-(1), 1984-(1), 1985-(8), 1986-(7 completed + 2 voided), 1987-(24 completed + 5 voided), 1988-(43 completed + 16 voided), 1989-(46) and 1990-(64 of the 120 permits issued were completed.

The Code Enforcement Office has seen a change in personnel in 1990 and I would like to thank the past Inspectors and welcome the following new Inspectors who have joined the office: Joseph Chamberlain, Health Officer; Philip Busby, Assistant Health Officer; David Weymouth, Assistant Fire Inspector and Ronald Caswell, Assistant Building Inspector/Code Enforcement Officer.

The Inspectors thank the residents for their speedy completion of projects and their cooperation in making 1990 a productive year.

Respectfully submitted, ROBERT JONES Building Inspector

\*\*Printout of Current Building Permits available for public review in the Code Enforcement Office.

# ZONING BOARD OF ADJUSTMENT

# ANNUAL REPORT

During 1990, the Zoning Board of Adjustment met 11 times and held 16 Public Hearings (plus continuances). These hearings were concerned with requests for:

- 1. Variances to the Atkinson Zoning Ordinance (11)
- 2. Appeals from Administrative Decisions (2)
- 3. Special Exceptions allowed by the Atkinson Zoning Ordinance (11)
- 4. Rehearing request (1)

This year's hearing results were as follows:

<u>Purpose of Hearing</u>	Granted	Denied	<u>Withdrawn</u>
Variances - Seasonal cart/wagon on premis	1		
Sideline	1	1	
Frontage	1		
Density		1	
Wetland Buffer		1	
Sprinkler System		1	
Dry Hydrant		1	
Road Specification		1	
Storm Water Drainage Study		1	
Septic System to State Standard	S		1
Special Exception - Non-Conforming/Replacem	ent 1		
Non-Conforming/Expansio	n 5		
Home Business	3		
Seasonal to Year Round		1	1
Appeal from Administrative Decisions		2	
Request for Rehearing		1	

Records of all public hearings and decisions are maintained in the Zoning Board of Adjustment Office and available for public review.

Respectfully submitted JOHN W. HERLIHY, Chairman Zoning Board of Adjustment

### CONSERVATION COMMISSION

# ANNUAL REPORT

The Conservation Commission continues to work with other town boards in matters of concern regarding land use and protection of our natural resources. As in the past a large part of our time and energies have gone into wetland projects and reviewing dredge and fill permits.

This spring two students from UNH under the direction of Tim Walker, created a new self-guiding nature trail on the Sawyer land. The trail begins on Sawyer Avenue. There is a sign that designates the area.

In August of 1990, the Town took title to the 59 acre parcel known as the Caroline Orr Conservation Land. This land (previously known as the back land of Trinity House Camp) was obtained through the Land Conservation Investment Program. This land is and will be important to future generations for wildlife protection, education and passive reaction. Because this area was part of a nature camp there are many trails. There is also a large open field that supports a wide range of wildlife. Access to the area is at the rear of the Community Center.

In November Phil Auger, a forester from the county extension, and our consulting forester Charles Mareno lead a tour on two town parcels. They discussed the properties and their past, present, and future management in relation to forest, wildlife, and recreation management. Members of Conservation Commissions from Plaistow and Hampstead attended. This was a most informative meeting. We hope to have a wildlife expert lead a tour this spring.

As always we are interested in showing off our town-owned lands to interested town people. Ideas for better use and preservation of our natural resources are always welcome.

Respectfully submitted,

Chet Ladd
Carole Hall
Scott Kukshtel
Tim Walker
Mike Saviano
Rick Schafer
Deborah Byers, Chairman
Atkinson Conservation Commission

# HIGHWAY SAFETY COMMITTEE

### ANNUAL REPORT

The Atkinson Highway Safety Committee was formed and appointed this past year via an act of the Selectmen. The Committee meets approximately once per quarter. The Committee has also had what amounts to special meetings to address specific issues.

The Committee has, as it has turned out, been primarily concerned with one road project this past year. The Island Pond project. Based upon requests placed before the Committee via citizen petition, the Committee discussed, debated and eventually presented a request to the Selectmen that the Town authorize the Road Agent to create a three-way stop at the intersection of Island Pond Road and Westside Drive. The basic reason for this being the hope that speeds on the newly reconstructed Island Pond Road would be, in part, controlled by the vehicles traveling the length of Island Pond Road having to stop.

Members of the Committee, responding to complaints regarding the Island Pond project, toured the road on foot on November 16, 1990. Notes were taken as well as a video of the process. As of the writing of this report, the report of that road inspection was in the process of being completed. Said report will be presented to the entire Highway Safety Committee and the Selectmen for study and comment. It will be available for Town Meeting in March, 1991.

The Committee has developed a good working relationship with the Planning Board during the past year and I expect that this relationship will improve and expand to the benefit of both committees and the Town in general.

Finally, I'd like to thank all of the Committee members for their time and cooperation. I'd also like to thank the Atkinson Cable TV crew for their assistance in the preparation of the Island Pond Road Report. Their help was indispensable and quite appreciated.

I ask any townsperson who thinks that he or she has a problem or concern that they feel might be within the scope of the Highway Safety Committee to please contact us. We stand ready to be of whatever assistance we can.

Respectfully submitted,

PATRICK R. JUDGE, Chairman

# CIVIL DEFENSE/EMERGENCY MANAGEMENT

# ANNUAL REPORT

This past year was a quiet one, thankfully, for Atkinson's Emergency Management/Civil Defense function. As usual, we received a lot of mail from the state and federal emergency management agencies and, as usual, most of it was rather dry reading. It was read nonetheless.

Work on the towns' emergency plan and its' updates continues. I must admit that this work continues at a slower place than I'd prefer, but progress has been steady. In any event, I feel that, with the usual cooperation of all of the Town departments and the help of the appropriate state and federal agencies, Atkinson can expect to weather any problems that arise.

At this stage, Atkinson does not spend or plan to spend a lot of funds for EM/CD. We get by and hope for the best. This basic policy hasn't failed us yet and, hopefully, we can continue to be served well by planning, luck and cooperation.

Anyone having questions regarding Emergency Management/Civil Defense as it pertains to atkinson can always contact me either via the Town Hall or by phone (362-5186).

Respectfully submitted,

PATRICK R. JUDGE, Director

# BUILDING NEEDS COMMITTEE

#### ANNUAL REPORT

The Building Needs Committee has met on a monthly schedule to oversee and coordinate the routine maintenance of the Town buildings. The Maintenance Supervisor has worked with the department heads and carried out this work. He reports directly to the Selectmen.

Looking into future planning, the Committee has met with representatives of the Fire and Police departments to gather information for their future needs and discuss their individual departmental master plans.

At this point, the original Committee goals appear to have been accomplished - those being: the planning and building of the new Town Hall, and establishing maintenance programs for Town buildings.

Respectfully,

VIRGINIA A. BUSBY, Chairperson

### PLAISTOW AREA TRANSIT ADVISORY COMMITTEE

### ANNUAL REPORT

The officers and members of the multi-town organization known as PATAC (Plaistow Area Transit Advisory Committee) want to thank the voters of our towns for their support and offer this report of PATAC's progress since its birth in May of 1990.

When PATAC was first formed, we were gratified at the large number of towns which sent representatives to work on restoring commuter rail service to the Plaistow area.

At our first meeting, we divided into subcommittees to work on coming up with a ridership survey, with getting by-laws drawn up and with investigating sites along the existing railroad tracks for a station and, later, a lay-over facility.

Our first job was to find out if there were enough people out there who would ride a commuter train from the area. With the help from the New Hampshire Department of Transportation and the Rockingham Planning Commission, this ridership survey was quickly formed and completed in August. The survey showed that there is widespread support for commuter service and our work went forward.

Our monthly meetings, rotating among the member towns, drew upon the know-ledge of experts in the field as well as from volunteers, among whom were included several members of NHDOT, including former Commissioner Wallace Stickney, current Commissioner Charles O'Leary, Rail Bureau Chief John Clement; Charles Steward and John Thompson of the MBTA, James Stoetzel of Stoetzel Associates of Andover, Mass.; Colin Pease of Gilford Transportation; Thomas Greenman of the Nashua Study Committee; and Wayne Davis, chairman of the Portland-based Train Riders/Northeast.

In December, proposed legislation was filed to study the formation of a transit authority if, indeed, one is needed; a letter was sent to set up a meeting with Massachusetts Gov. William Welt and Lt. Gov. Paul Cellucci; and an appointment was sought for a meeting with New Hampshire Gov. Judd Gregg.

Although we would like to report that commuter rail service between Plaistow and Boston is a reality, we feel that the service could be in place within a couple of years, if not sooner.

On a personal note, I want to thank the entire membership of PATAC, especially the officers and the members of the various sub-committees - without them we would never have reached the point at which we now find ourselves.

Again, we thank the voters and residents of our towns and ask for your continued support.

Respectfully submitted,

MERILYN P. SENTER
PATAC Chairman and State Representative,

# BIRTHS RECORDED IN THE TOWN OF ATKINSON

# For the Year ending December 31, 1990

Date	Name of Child	Maiden Name of Mother	Name of Father
Dec 26 '89	Elizabeth Howland Henry	Lisa Ann Jollimore	Peter Tarr Henry
	Kerri Marie Liss	Carol Saraceno	Gary Edward Liss
Jan 3	Megan Elizabeth Butler	Vickie Lynn Bilo	Daniel Bryan Butler
Jan 13	Dustin Willis Whalen	Patricia Donoghue	Stephen Douglas Whalen
Feb 4	Ashley Elizabeth Tanner	Marla Lynn Sostock	David Charles Tanner
Feb 12	David Anthony Polito	Paula Louise Bisson	Francis Gerard Polito
Feb 18	Brianna Lynne Bickford	Lauren Elizabeth Whelan	Kenneth Weston Bickford
Feb 21	Benjamin George Lemery	Betty Louise Lewis	George Thomas Lemery
	Michael Everett Lemery	Betty Louise Lewis	George Thomas Lemery
March 15	Cody Evan Gardner	Shelley Cushner	Paul Gardner
March 19	James Brian Stewart, Jr.	Catherine Anne McClung	James Brian Stewart, Sr.
March 25	Jennifer Victoria Smith	Faith Elizabeth Lapham	Timothy Scott Smith
May 7	Maximillan Zdrada	Valerie Daria Donrovich	Robert Alan Zdrada
May 10	Brian Lessing Sukovich	Kelly Anne Cruise	David Arthur Sukovich
June 22	Emily Lucretia DeBaun	Nancy Agar	John Bassett DeBaun
June 29	Marissa Elizabeth Bati	Diane Ruth Prescott	Michel Abdo Bati
July 1	Brittany Morgan Dube	Michele Viens	Thomas Allen Dube
July 9	Jared Kalil Paolino	Teresa Marie Kalil	David J. Paolino
July 20	Myles Lawrence Feuer	Roxanne Bishop	John Lawrence Feuer
Dec 16 '90	Kasey Watson Grondin	Kathleen Joy Watson	Leo Paul Grondin, Jr.

# MARRIAGES RECORDED IN THE TOWN OF ATKINSON

# For the Year Ending December 31, 1990

Date	Name of Groom and Bride	Residence	By whom married
Feb 24	John A. Kallenberg, Jr.	Atkinson. NH	Anne K. Priestley
	Phyllis Griffin	Atkinson. NH	Justice of the Peace
March 2	Richard Howard Eastman	Kingston, NH	Anne K. Priestley
	Susan Lee DesRoche	Atkinson, NH	Justice of the Peace
March 10	Kevin Michael Ripley	Plaistow, NH	Rev. Eugene A. Murphy
	Diane Elizabeth Pettingill	Atkinson, NH	Priest
March 11	Richard Gerard McKenzie Dale Frances Bozzio	Brighton. MA Brighton. MA	Frederick G. Hellmuth Justice of the Peace
March 24	Daniel J. Harty Amy K. Gholson	Atkinson. NH Greenland, NH	Bettie C. Ouellette Justice of the Peace
April 20	Robert Frederick Acciard Gloria Jean Mills	Atkinson, NH Atkinson, NH	Arthur P. Fortin Justice of the Peace
April 28	John Scott McGehee	Derry, NH	Leslie L. Leavitt, Jr.
April 28	Lisa Eileen Evans	Atkinson, NH	Pastor
	Richard Lionel Pepin	Atkinson, NH	Leslie L. Leavitt, Jr.
April 29	Maria Suzanne DiVincenzo	Atkinson, NH	Pastor
	Michael Paul Morgan	Medway, MA	Albion F. Bulger
May 5	Donna Marie D'Auteuil	Atkinson, NH	Priest
	John M. Boucher	Fremont, NH	Leslie L. Leavitt, Jr.
	Stephanie Ann Paquette	Atkinson, NH	Pastor
		- 52 -	

May 19	Joseph Robert Carroll	Lawrenceville.GA	William H. Ricketts
	Elizabeth Wendy Doughty	Atkinson, NH	Pastor
May 19	Leslie Clement Marcotte III	Atkinson. NH	Wendell J. Irvine
	Wanda Mae Hartford	Atkinson. NH	Minister
May 20	Edward J. O'Brien. Jr.	Atkinson, NH	Richard J. Rondeau
	Mary A. Salvi	Atkinson. NH	Justice of the Peace
May 25	Frederick S. Simmons III	Fayetteville, NC	Donna DiStefano Gardner
	Jessie Ruth Nanninga	Fayetteville. NC	Justice of the Peace
May 26	Douglas Andrew Pearson	Merrimac. MA	Rev. Eugene A. Murphy
	Erika Danielle Paquette	Atkinson. NH	Priest
June 9	Michael James Menzie	Methuen. MA	Rev. Robert J. Kemmery
	Sandra Anne Scotti	Atkinson. NH	Priest
June 16	David Wayne Chapman	Atkinson. NH	Leslie L. Leavitt, Jr.
	Tracy Lynn Kangas	Salem. NH	Pastor
June 16	Gary Thomas Shore	N. Andover, MA	Richard J. Rondeau
	Lisa Ann Fletcher	N. Andover, MA	Justice of the Peace
June 16	Walter Philip Stiebitz	Atkinson, NH	Barbara S. Dunn
	Dorothy Roberta Swartz	Atkinson, NH	Justice of the Peace
June 23	David Mervyn Neily	Atkinson, NH	Alan J. Hardy
	Helen Mae Janvrin	Atkinson. NH	Pastor
June 30	Gregory Scott Hogg	Newburyport, MA	Leslie L. Leavitt. Jr.
	Jennifer Louise Sayre	Atkinson. NH	Pastor
July 1	Brian Keith Carpenter	Atkinson. NH	Linda S. Jette
	Lisa Ann Dunn	Danville. NH	Justice of the Peace
July 7	Joseph R. Maddocks	Plaistow. NH	Richard J. Rondeau
	Kimberly Suzanne Holloway	Atkinson. NH	Justice of the Peace
July 14	Christopher Robert MacLean	Waccabuc, NY	Leslie L. Leavitt. Jr.
	Cathryn Lee Kishbaugh	Atkinson, NH	Pastor
Aug 4	Stephen Francis Catena	Forked River, NJ	H. Daniel Sherman
,	Jill Ann Nerney	Haverhill. MA	Minister
Aug 18	Larry Anthony Jones	Lawrence. MA	Linda S. Jette
•	Martha Ann Rutman	Haverhill. MA	Justice of the Peace
Aug 25	Jonathan Walker Damon	Atkinson. NH	Guy L. Sawyer
•	Georgene Elizabeth Rothwell	Atkinson, NH	Justice of the Peace
Aug 25	Michael Joseph Gawdun	San Antonio, TX	Rev. Eugene A. Murphy
•	Denise Joan Foster	Atkinson. NH	Priest
Sept 1	Christopher Paul Keaton	Salem. NH	Rev. Florent R. Bildeau
	Priscilla Diane Cote	Atkinson. NH	Priest
Sept 8	Charles Joseph Wright, Jr.	Haverhill, MA	Leslie L. Leavitt. Jr.
	Beth Anne Illsley	Atkinson, NH	Pastor
Sept 15	William Huw Williams	Rhiwlas, Wales	Rev. Robert F. Dobson
·	Jane Alison Dennis	Atkinson, NH	Pastor
Sept 16	Thomas Edward Cannon	Atkinson. NH	Ronald Prinn
	Denise Marie Salvi	Atkinson. NH	Clergyman
Sept 22	Mark Robert Kaulback	Atkinson, NH	Rev. Eugene A. Murphy
	Michele Ann Masse	Atkinson. NH	Priest
Sept 23	Glen Alan Vincent	Atkinson, NH	Rev. Robt. J. Kemmery
-	Jennifer Ann Steele	Atkinson. NH	Priest
Oct 6	John Peter Arahovites. Jr.	Haverhill, MA	Leslie L. Leavitt. Jr.
	Sharon Maureen Atwood	Haverhill, MA	Pastor
Oct 6	Michael Scott Driscoll	Haverhill. MA	Leslie L. Leavitt. Jr.
<del>-</del>	Brenda June Riley	Haverhill. MA	Pastor
Oct 20	Daniel Simpson Bailey III	Atkinson, NH	Clement E. Sutton, III
	Daniel Simpson parie, 717	11 (1121) 3 (11)	CICINCII C. Datton.
	Kathleen David-Evans	Atkinson. NH	Minister

Oct 20	Michael Andrew Jackson	Atkinson, NH	Rev. Florent R. Biladeau
<b>3</b>	Denise Barron Belfiore	Plaistow. NH	Priest
Oct 21	William Gregory Martin	Brunswick. ME	Leslie L. Leavitt. Jr.
	Heidi B. Rogers	Brunswick, ME	Pastor
Oct 26	Norton Conrad Garrett. Jr.	Atkinson. NH	Leslie L. Leavitt. Jr.
	Lorraine Annette Waters	Atkinson. NH	Pastor
Nov 2	Leo H. Storey	Atkinson. NH	Rev. Everett E. Palmer
	Mary J. Fessenden	Atkinson. NH	Minister
Dec 8	Robert James Gardyn	Atkinson. NH	Rev. Robert F. Dobson
	Patricia Engel Wright	Atkinson. NH	Pastor
Dec 29	Arthur Claude Boisselle	Atkinson, NH	John H. Lamprey
	Nancy Jane Defeo	Bradford. MA	Justice of the Peace

# DEATHS RECORDED IN THE TOWN OF ATKINSON

# For the Year ending December 31, 1990

Date	Name of Deceased	Age	Names of Parents
Jan 30	Carl G. Carlson	81	NA
Feb 19	Lois Steele	90	NA
Feb 25	Karl Henry Svenson	38	Jay F. Svenson/Mary Fox
March 3	Edna M. Wilson	89	Thomas M. Young/Luretta Chute
April 4	John f. Flanagan	75	John J. Flanagan/Evelyn McFadden
April 5	Maurice N. Councilman	75	Clayton Councilman/Minnie Breeden
April 14	Mary Rosella Crockett	63	Thomas Graham Morry/Esther Batcock
April 26	Helen M. Kotler	93	Philip R. Kenney/Alice Kelley
May 18	Charles Witley, Jr.	55	Charles Witley/Annette
May 30	tillis E. (Hopkins) Tilton	84	NA
June 8	Ruth G. Kilburn	82	Ralph Gardner/June Gardner
June 10	Delphine E. Dube	85	John B. Proulx/Isabel Melanson
June 19	Edmund Albert Cappabianca	67	Joseph Cappabianca/Louise Zamarchi
June 19	William C. Bramley	76	George Bramley/Maryann O'Brien
July 5	Charles J. Goddard	57	NA
July 14	John Pettengill	67	NA
Aug 18	Marlene Helen Piskadlo	47	NA
Aug 25	Ronald Howard Parsons	25	Ronald Knapp/Maureen Dunn
Sept 7	Eleanor Shirley McEvoy	71	Michael Kelleher/Helen Schatz
Sept 12	Michael Manetti	73	NA
Sept 21	Ruby A. Saunders	90	NA
Sept 24	Richard T. Bailey	74	Harry W. Bailey/Mary Alice Randlett
Nov 9	Elgin Earle Reynolds	90	NA
Nov 18	Joan (Cormier)Chadwick	70	Francis Cormier/Julie Richard
Dec 20	Eva Louise Gaudreau	73	NA
Dec 22	Stephan P. Sharkey	69	Daniel Sharkey/Catherine Preston
Dec 23	Mary Eleanor Grimes	69	Francis J. McTighe/Esther A. Fitzpatrick

## COMMUNITY CENTER COMMITTEE

# ANNUAL REPORT

1990 was a very busy year at the Atkinson Community Center. Since Town Meeting in March, the Community Center Committee, along with many volunteers, have accomplished a tremendous amount. Thanks to many contributors the Center is now open and available for use by non-profit groups in town.

Some of the groups utilizing the facilities on a regular basis are the Lions Club, Girl Scouts, Boy Scouts, Frisky Paws, Garden Club and Recreation Commission.

In addition, the annual Haunted House was held at the Center this year and was a tremendous success. The committee wishes to thank everyone who pitched in 1990 to help get the Center ready. It took a lot of work to remove the fire place, install a fire wall, refinish floors and ceiling, add fire retardant paint to all walls, clean up the landscape, install energy efficient storm windows, insulate, and all the other improvements we made.

Special thanks to the Civic Club for their contribution at our Open House, as well as to Phil Busby, Peter Lewis, Tom Dube and Dick Wood for their extraordinary efforts.

All of us on the Committee look forward to an even better 1991 and express our thanks to the townspeople for their support.

Respectfully submitted,

JAMES RAFFERTY, Co-chairman

# 1990 CURRENT USE REPORT

Map		Farm	Forage	Unman.	Forest	Inactive	Unprod	Wet-	Recrea-	Disc.	No. of	Cur. Use	Ad Val
Lot	Name	Land	Crops	Forest	Land	Farm	Wild	land	tion	Easement	Acres	Value	Value
2/11 All	Allard, Robert							4.5			4.5	\$68.00	\$17,500.00
9/33 Bir	Birdsall, Elizabeth				24						24	\$1,872.00	\$198,300.00
65/6				13							13	\$1,040.00	\$48,400.00
1/19 BOW	Bowlby, Kenneth			11.9							11.9	\$952.00	\$44,700.00
	Brown, Gordon P					3.5					3.5	\$420.00	\$14,000.00
13/26						4					4	\$480.00	\$88,000.00
	Brown/Lang Invest					64		13.8			77.8	\$7,887.00	\$338,300.00
13/87				on			70				79	\$1,770.00	\$400,000.00
16/9							32.6				32.6	\$489.00	\$337,400.00
16/9-1			0.2								0.2	\$82.00	\$1,600.00
6/14 But	Butler, John				29			5.1			34.1	\$2,339.00	\$115,900.00
14/30 Cian	Cianci, William				6.5	9		4			16.5	\$1,267.00	\$141,300.00
4/1 Dens	Densmore, Lena						24				24	\$360.00	\$184,500.00
11/18 Dust	Duston, Thomas				10			7			12	\$810.00	\$45,100.00
16/1				18							18	\$1,440.00	\$154,700.00
14/110 Eme	Emerson Realty Tr			12.5							12.5	\$1,000.00	\$105,500.00
18/16 Feue	Feuer, Martin			12.52							12.52	\$1,002.00	\$135,600.00
22/121 Frei	French, Robert				7						7	\$546.00	\$202,500.00
9/45 Judi	Judkins, Judith				16				16		16	\$998.00	\$58,900.00
13/1 Kacl	Kachanian, Robert				4	16		ω			68	\$5,472.00	\$261,300.00
11/20-1 Kil	Killam, Dean				10						10	\$780.00	\$37,600.00
11/20 Kil	Killam, Dudley				31.5						31.5	\$2,457.00	\$188,400.00
1/2 Kin	Kinzler, Robert				10						10	\$780.00	\$38,000.00
9/39 Kut:	Kutzelman, George					0.55					0.55	\$66.00	\$19,700.00
9/40							9.7				9.7	\$146.00	\$117,300.00
16/13 LBS	LBS Realty Trust			14.66							14.66	\$1,173.00	\$121,300.00
16/22				6.45							6.45	\$516.00	\$25,000.00
8/91 LeB	LeBlanc, Ronald						4.2				4.2	\$63.00	\$60,300.00
8/130							28.83				28.83	\$432.00	\$154,000.00
8/139						4.35					4,35	\$522.00	\$89,400.00
11/17 LeM	LeMay, Norris			S		10		9			18	\$1,635.00	\$66,200.00
16/65					က			5.12			8.12	\$317.00	\$28,900.00
8/3 Lem	Lemery, George						15.6				15.6	\$234.00	\$97,400.00
12/7-1 LBW	Lewis, L. Heirs						23				23	\$345.00	\$82,800.00
2/23 Lew	Lewis, Peter					68		14.5			82.5	\$8,378.00	\$231,600.00
2/24					20	42.69					92.69	\$9,023.00	\$346,700.00
2/36						5.3					5.3	\$636.00	\$58,800.00

Мар		Farm	Forage	Unman.	Forest	Inactive	Unprod	Wet-	Recrea-	Disc.	No. of	Cur.Use	Ad Val
Lot	ae e	Land	Crops	Forest	Land	Farm	Mi 1d	land	tion	Easement	Acres	Value	Value
3/6							18				18	\$270.00	\$194,100.00
3/6-1						5.75					5.75	\$690.00	\$114,600.00
1/10 Lewis, Ralph	ph					33					33	\$3,960.00	\$113,500.00
9/62 Little, William	lliam						44				44	\$660.00	\$142,600.00
16/12-1 Marshall, Robert	Robert							31.2			31.2	\$468.00	\$108,500.00
14/83 P & H Dependable	ndable			19.22							19.22	\$1,538.00	\$162,700.00
4/41 Parker Realty Tr	ilty Tr					13.94					13.94	\$1,673.00	\$132,400.00
11/22 Parsons, Robert	obert			8.72				3.1			11.82	\$745.00	\$44,500.00
3/18 Patuto, Charles	arles						16				16	\$240.00	\$53,000.00
20/7 Pioneer Development	velopment						4 4				44	\$650.00	\$432,100.00
20/17					35.2						35.2	\$2,766.00	\$380,700.00
16/81				38.53							38.53	\$3,082.00	\$1,080,000.00
16/12 Piper, Clifton	fton						13.43	12			25.43	\$381.00	\$177,000.00
18/74 R&D Realty Tr	. Tr							15			15	\$225.00	\$51,600.00
1/16 Radulski, Frank	Frank						58				58	\$870.00	\$130,500.00
8/131-1 Rigattieri, John	, John					1.5	თ	13			23.5	\$510.00	\$83,600.00
14/37 Rockwell, David	David			11.12				5.74			16.86	\$976.00	\$133,900.00
14/30-1 Short, Martin	tin			11.35				5			16.35	\$983.00	\$60,200.00
17/7 Stewart, Daniel	aniel			25.16				12			37.16	\$2,193.00	\$120,400.00
11/15 Stickney, Warren	Warren			23				4			27	\$1,900.00	\$168,000.00
8/138 Still, Anita	ta			16.5							16.5	\$1,320.00	\$233,400.00
13/85				10.5							10.5	\$840.00	\$99,500.00
6/22 Tombarello, George	, George			10.2							10.2	\$816.00	\$76,000.00
2/16 Tombarello, John	, John	10.24									10.24	\$1,229.00	\$78,500.00
11/9 Trites, Richard	chard						=				=	\$165.00	\$41,800.00
3/3 Vallieres, Adolphe	Adolphe			25							25	\$2,000.00	\$79,200.00
2/12 Wattie, Robert	bert			33.8				10			43.8	\$2,854.00	\$175,500.00
20-37-1 Williams, Wallworth	Wallworth									თ	თ	\$720.00	\$116,500.00
22-1										1.33	1.33	\$106.00	\$80,600.00
22-120										0.37	0.37	\$152.00	\$7,400.00
4/16 Witley, Charles	arles			10	15						25	\$1,970.00	\$127,000.00
17/49 Wood, Richard	ard	22		29				12			63	\$11,520.00	\$172,200.00
17/50		19									19	\$7,790.00	\$69,200.00
13/96 Wright Farm Realty	m Realty						46.551	57.5			104.051	\$1,561.00	\$262,200.00

10.7 1715.521 \$115,630.00 \$10,159,800.00

16

278.58 458.211 240.56

0.2 375.13 291.2

51.24

TOTALS

# APPLICATION FOR COMMITTEE APPOINTMENT

If you are a registered voter of Atkinson and would like to serve as a member of one of the following boards, commissions or committees, please fill out the form below, checking your area of interest, and submit it to the Selectmen's Office:

AFFORDABLE HOUSING COMMITTEE
BOARD OF ADJUSTMENT
BUILDING NEEDS COMMITTEE
CABLE TV ADVISORY BOARD
CONSERVATION COMMITTEE
HIGHWAY SAFETY COMMITTEE
HISTORIC DISTRICT COMMISSION
PLANNING BOARD
RECREATION COMMISSION
RECYCLING COMMITTEE
OTHER
NAME
ADDRESS
TELEPHONE

### ROAD AGENT

# ANNUAL REPORT

Most of the work that was budgeted for in 1990 was completed with the exception of two projects, which were not completed because of a budget freeze in early October. Unfinished projects included the chip-sealing of Knightland Road and some culvert work on Walker Road. Both of these projects have been included in the 1991 Summer Maintenance budget.

Jobs completed were chip-sealing of several roads; hot top and shimming; removal of large rocks from roadways; sweeping up winter sand and chips from chip-seal; catch basin and culvert cleaning; putting up guardrail on Salem Road, and the reconstruction of Geary Lane and Crown Hill.

Island Pond Road was also on the reconstruction list, and it was the Selectmen's thinking that we would get a better job if an engineer supervised the project. That was not the case. More money was spent on Island Pond Road than any road that has been reconstructed in my nine years as Road Agent. To date, the road is not compete, and it is in deplorable condition. I am convinced that the Selectmen should leave road work to the Road Agent, do their job as Selectmen and not try to be Road Agents. For this reason, and also because of the economy, I have not recommended any reconstruction this year. I feel an overlay - hot top - is the way to go this year.

Voters will be given an opportunity this year to vote on the acquisition of Highway Department vehicles. While this seems inappropriate, in view of the economy, it is my feeling that the Town will save money, over the long haul, if they own the equipment and it is not necessary to hire the equipment. I would like all voters to be open-minded when it comes to voting on this issue.

I would like to thank all the contractors with whom I have worked during the past year, and all those residents who have supported me.

Respectfully submitted,

RAYMOND H. MORELLI Road Agent

Date of			HOM	Balance	New Fds	Balance	Balance			Balance	Grand
Creation	Name of Trust Fund	Purpose	Invested	Beg. Year	Created	End Year	Beg. Year	Income	Expended	End Year	Total
03/26/19	Stephen Bezanson	Perpetual COM TR	COM TR	\$0.00	\$0.00	\$0.00	\$142.14	\$9.40	\$12.70	\$138.84	\$138.84
10/04/62	Arthur H Bunting	Care	=	\$0.00	\$0.00	\$0.00	\$8.27	\$0.55	\$25.40	(\$16.58)	(\$16.58)
10/21/83	Ruth G Campbell	:	=	\$0.00	\$0.00	\$0.00	\$45.99	\$3.04	\$25.40	\$23.83	\$23.63
07/10/85	Sanford Carter	:	:	\$100.00	\$0.00	\$100.00	\$18.69	\$7.85	\$12.70	\$13.84	\$13.84
03/26/79	Chabot Family	:	z	\$0.00	\$0.00	\$0.00	\$124.21	\$8.21	\$25.40	\$107.02	\$107.02
05/03/80	Harold & Anne Clark	:	=	\$0.00	\$0.00	\$0.00	\$167.41	\$11.07	\$12.70	\$185.78	\$165.78
03/23/52	Greenleaf Clarke	Ξ	:	\$0.00	\$0.00	\$0.00	\$641.95	\$44.24	\$12.70	\$673.49	\$673.49
06/29/24	Eliz. Cogswell Clark	Ξ	:	\$0.00	\$0.00	\$0.00	\$587.67	\$38.85	\$12.70	\$613.82	\$613.82
12/08/70	Rose E Colcord	Ξ	:	\$0.00	\$0.00	\$0.00	\$132.91	\$8.79	\$12.70	\$129.00	\$129.00
69/80/10	Maurice & Una Collins	=	:	\$0.00	\$0.00	\$0.00	\$45.80	\$3.03	\$12.70	\$36.13	\$36.13
03/16/79	Gerald E Danner	=	=	\$0.00	\$0.00	\$0.00	\$149.97	\$9.91	\$12.70	\$147.18	\$147.18
08/17/70	R Danforth	:	=	\$0.00	\$0.00	\$0.00	\$63.89	\$4.22	\$12.70	\$55.41	\$55.41
09/03/46	Cyrus Densmore	:	:	\$0.00	\$0.00	\$0.00	\$211.45	\$13.98	\$12.70	\$212.73	\$212.73
01/11/78	Doersam & Kolb	=	=	\$0.00	\$0.00	\$0.00	\$52.63	\$3.48	\$12.70	\$43.41	\$43.41
05/27/46	George P Dow	=	:	\$0.00	\$0.00	\$0.00	\$343.98	\$22.74	\$12.70	\$354.02	\$354.02
05/18/38	Eastman & Bartlett	:	:	<b>8</b> 0.00	\$0.00	\$0.00	\$75.02	\$4.96	\$12.70	\$67.28	\$67.28
06/23/63	Vivian George	:	:	\$0.00	\$0.00	\$0.00	\$1.82	\$0.12	\$12.70	(\$10.76)	(\$10.78)
09/24/35	J M Goodrich	:	=	\$0.00	\$0.00	\$0.00	\$80.88	\$5.35	\$12.70	\$73.53	\$73.53
08/01/39	Emma F Greenough	:	:	\$0.00	\$0.00	\$0.00	\$22.48	\$1.49	\$12.70	\$11.27	\$11.27
05/14/33	Paul & Eliz. Heald	:	:	\$0.00	\$0.00	\$0.00	\$19.05	\$1.26	\$12.70	\$7.61	\$7.61
07/11/70	Fred & Mgt. Hellmuth	:	:	\$0.00	\$0.00	\$0.00	\$196.28	\$12.98	\$8.95	\$200.31	\$200.31
07/10/85	Robert Jenkins	:	:	\$100.00	\$0.00	\$100.00	\$10.28	\$7.29	\$12.70	\$4.87	\$4.87
02/19/70	Mgt. & Clarence Kinney	:	=	\$0.00	\$0.00	\$0.00	\$4.61	\$0.31	\$12.70	(\$7.78)	(\$7.78)
01/07/74	Robert A Klenner	:	:	\$0.00	\$0.00	\$0.00	\$26.97	\$1.78	\$12.70	\$16.05	\$18.05
03/16/08	John & Sarah Knight	:	2	<b>8</b> 0.00	\$0.00	\$0.00	\$23.60	\$1.56	\$12.70	\$12.46	\$12.46
10/31/85	Knights & Mackie	:	:	\$200.00	\$0.00	\$200.00	\$28.39	\$15.10	\$12.70	\$30.79	\$30.79
12/12/79	Marion Lang	=	:	<b>\$</b> 0.00	\$0.00	\$0.00	\$178.44	\$11.80	\$8.95	\$181.29	\$181.29
03/22/49	James P Lucy	=	=	\$0.00	\$0.00	\$0.00	\$26.38	\$1.74	\$66.67	(\$38.55)	(\$38.55)
01/29/82	Allister & MacDonald	=	=	\$0.00	\$0.00	\$0.00	\$139.16	\$9.20	\$12.70	\$135.66	\$135.66
09/17/79	MacEwen, Lamb & Mason	:	=	\$0.00	\$0.00	\$0.00	\$164.36	\$10.88	\$12.70	\$162.52	\$162.52
12/06/35	Francis & Mary Marble	:	:	\$0.00	\$0.00	\$0.00	\$78.33	\$5.16	\$12.70	\$70.79	\$70.79
02/14/79	Wm. & Norma Margeson	:	=	\$0.00	\$0.00	\$0.00	\$180.72	\$11.95	\$12.70	\$179.97	\$179.97
05/03/19	Norma Margeson	=	=	\$0.00	\$0.00	\$0.00	\$140.20	\$9.27	\$12.70	\$138.77	\$136.77

Date of			HOM	Balance	New Fds	Balance	Balance			Balance	Grand
Creation N	Name of Trust Fund	Purpose	Invested	Beg. Year	Created	End Year	Beg. Year	Income	Expended	End Year	Total
	C.8. & S.B. Mason	:	:	\$0.00	\$0.00	\$0.00	\$17.14	\$1.13	\$16.45	\$1.82	\$1.82
	George H Mason	=	:	\$0.00	\$0.00	\$0.00	\$195.89	\$12.95	\$12.70	\$196.14	\$196.14
	John & Mabel Mason	ż	=	\$0.00	\$0.00	\$0.00	\$78.96	\$5.22	\$12.70	\$71.48	\$71.48
03/20/79 0	David & Brenda Meehan	=	:	\$0.00	\$0.00	\$0.00	\$178.01	\$11.77	\$12.70	\$177.08	\$177.08
	Mills & Timmons	:	:	\$0.00	\$0.00	\$0.00	(\$5.40)	(\$0.37)	\$12.70	(\$18.47)	(\$18.47)
	Roderick & Eva Mitton	:	:	\$0.00	\$0.00	\$0.00	\$137.36	\$9.08	\$12.70	\$133.74	\$133.74
	Wilbur R Moody Jr.	:	:	\$0.00	\$0.00	\$0.00	\$36.40	\$2.41	\$12.70	\$28.11	\$26.11
	Mabel C Noyes	=	:	\$0.00	\$0.00	<b>\$0</b> .00	\$85.10	\$5.62	\$0.00	\$90.72	\$90.72
	Susan E & Wm. Page	=	:	\$0.00	\$0.00	\$0.00	\$29.19	\$1.93	\$50.55	(\$19.43)	(\$19.43)
	Richard Parson	:	:	\$0.00	\$0.00	\$0.00	\$121.90	\$8.06	\$12.70	\$117.26	\$117.26
06/11/86 P	Peasley Family	:	:	\$100.00	\$0.00	\$100.00	\$9.77	\$7.26	\$12.70	\$4.33	\$4.33
07/25/49 P	Perkins Fund	:	=	\$0.00	\$0.00	\$0.00	\$44.51	\$2.94	\$12.70	\$34.75	\$34.75
05/02/62	John W Pettengill	:	:	\$0.00	\$0.00	\$0.00	\$123.98	\$8.20	\$12.70	\$119.48	\$119.48
04/22/65 A	Arthur Plourde	=	:	\$0.00	\$0.00	\$0.00	\$215.70	\$14.23	\$12.70	\$217.23	\$217.23
05/09/74	Lucien Remy	:	:	\$0.00	\$0.00	\$0.00	\$10.73	\$0.71	\$12.70	(\$1.26)	(\$1.26)
03/01/52 R	Rich Fund	:	:	\$0.00	\$0.00	\$0.00	\$49.18	\$3.25	\$0.00	\$52.43	\$52.43
02/30/76 H	Howard Richards Sr	:	:	\$0.00	\$0.00	\$0.00	\$17.77	\$1.17	\$12.70	\$6.24	\$6.24
	Laura A Richmond	:	:	\$0.00	\$0.00	\$0.00	\$1,148.27	\$75.91	\$12.70	\$1,211.48	\$1,211.48
	Herbert \$ Arthur Sawyer	:	:	\$0.00	\$0.00	\$0.00	\$8.77	\$0.60	\$12.70	(\$3.33)	(\$3.33)
	Jesse Sawyer & Cross	:	:	\$0.00	\$0.00	\$0.00	\$2.94	\$0.19	\$12.70	(\$9.57)	(\$9.57)
	Edgar F Shannon	:	:	\$0.00	\$0.00	\$0.00	\$19.37	\$1.28	\$12.70	\$7.95	\$7.95
	Samuel Smith	:	:	\$0.00	\$0.00	\$0.00	\$26.53	\$1.75	\$12.70	\$15.58	\$15.58
	Benjamin H Steele	:	:	\$0.00	\$0.00	\$0.00	\$77.82	\$5.14	\$12.70	\$70.26	\$70.26
	Moses B Stevens	:	:	\$0.00	\$0.00	\$0.00	\$81.09	\$5.36	\$12.70	\$73.75	\$73.75
	Levi Taylor	:	:	\$0.00	\$0.00	\$0.00	\$154.60	\$10.22	\$12.70	\$152.12	\$152.12
10/16/78 F	Robert L Taylor	:	:	\$0.00	\$0.00	\$0.00	\$161.67	\$10.69	\$12.70	\$159.66	\$159.68
01/23/79	Robert B Taylor	=	:	\$0.00	\$0.00	\$0.00	\$147.26	\$9.73	\$12.70	\$144.29	\$144.29
	Oscar K Tilton	:	=	\$0.00	\$0.00	\$0.00	\$118.66	\$7.84	\$12.70	\$113.80	\$113.80
05/05/41	Tilton & Gentis	:	:	\$0.00	\$0.00	\$0.00	\$78.63	\$5.20	\$12.70	\$71.13	\$71.13
	William B Thomas	=	z	\$0.00	\$0.00	\$0.00	\$29.44	\$1.95	\$12.70	\$18.69	\$18.69
07/04/04	W E Todd	:	:	\$0.00	\$0.00	\$0.00	\$126.11	\$6.67	\$12.70	\$120.08	\$120.08
01/15/79	Todd Fund	:	:	\$0.00	\$0.00	\$0.00	\$259,39	\$17.15	\$0.00	\$276.54	\$276.54
10/06/12	Mary M Tolman	:	:	\$0.00	\$0.00	\$0.00	\$60.38	\$3.99	\$12.70	\$51.67	\$51.67
10/22/56	C.T. & May Tuthill	:	:	\$0.00	\$0.00	\$0.00	\$53.81	\$3.58	\$12.70	\$44.69	\$44.69

Date of			HOW	Balance	New Fds	Balance	Balance			Balance	Grand
Creation	Name of Trust Fund	Purpose	Invested	Beg. Year	Created	End Year	Beg. Year	Income	Expended	End Year	Total
06/11/71	Harry 8 Tuttle	:	:	\$0.00	\$0.00	\$0.00	\$14.37	\$0.95	\$12.70	\$2.82	\$2.62
08/01/12	Caroline Upton	:	:	\$0.00	\$0.00	\$0.00	\$42.34	\$2.80	\$12.70	\$32.44	\$32.44
08/10/77	Walsh & Kingsley	:	:	\$0.00	\$0.00	\$0.00	\$183.34	\$12.12	\$12.70	\$182.76	\$182.76
05/27/43	Washington Wason	:	=	\$0.00	\$0.00	\$0.00	\$178.14	\$11.78	\$12.70	\$177.22	\$177.22
09/17/79	Rbt. Wattie Sr. & Jr.	:	:	\$0.00	\$0.00	\$0.00	\$110.94	\$7.33	\$12.70	\$105.57	\$105.57
07/11/78	Ruth & Gerald Way	:	:	\$0.00	\$0.00	\$0.00	\$197.60	\$13.06	\$12.70	\$197.96	\$197.96
01/30/50	Minna F Weeks	:	:	\$0.00	\$0.00	\$0.00	\$47.58	\$3.14	\$12.70	(\$40.96)	\$38.02
01/17/68	Charles Wheeler	:	:	\$0.00	\$0.00	\$0.00	\$40.79	\$2.70	\$12.70	\$30.79	\$30.79
07/07/49	Ada Whittaker	÷	:	\$0.00	\$0.00	\$0.00	\$98.06	\$6.48	\$12.70	\$91.84	\$91.84
01/15/79	Whittaker Fund	In Poor	:	\$0.00	\$0.00	\$0.00	\$337.98	\$24.07	\$0.00	\$382.05	\$362.05
03/27/59	Benjamin O Wood	Perp.Care	:	\$0.00	\$0.00	\$0.00	\$39.99	\$2.64	\$12.70	\$29.93	\$29.93
	TOTAL COMMON TRUST			\$500.00	\$0.00	\$500.00	\$9,325.99	\$651.42	\$1,144.95	\$8,832.52	\$8,832.46
06/29/84	Ruth Campbell	Perp.Care	Perp.Care 102003629	\$500.00	\$0.00	\$500.00	\$198.22	\$60.12	\$0.00	\$258.34	\$258.34
11/24/89	Hist. Society	:	001107969	\$0.00	\$600.00	\$600.00	\$0.00	\$3.49	\$0.00	\$3.49	\$3.49
	TOTAL CEMETERY TRUSTS			\$500.00	\$600.00	\$1,100.00	\$198.22	\$63.61	\$0.00	\$261.83	\$261.83
06/29/64	Elizabeth Clark	Perp.Care C.T.	C.T. #1	\$1,000.00	\$0.00	\$1,000.00	\$835.62	\$139.62	\$0.00	\$975.24	\$975.24
10/7/63	Laura Richmond	:	:	\$1,000.00	\$0.00	\$1,000.00	\$835.62	\$139.62	\$0.00	\$975.24	\$975.24
	TOTAL COMMON TRUST \$1			\$2,000.00	\$0.00	\$2,000.00	\$1,871.24	\$279.24	\$0.00	\$1,950.48	\$1,950.48
05/21/46	05/21/46 George Dow	:	C.T. #2	\$500.00	\$0.00	\$500.00	\$417.67	\$69.73	\$0.00	\$487.40	\$487.40
07/04/04	William E Todd	:	:	\$250.00	\$0.00	\$250.00	\$209.05	\$34.97	\$0.00	\$244.02	\$244.02
	TOTAL COMMON TRUST #2			\$750.00	\$0.00	\$750.00	\$626.72	\$104.70	\$0.00	\$731.42	\$731.42
06/11/31	Sawyer & Cross	Perp.Care C.T.	C.T. #3	\$275.00	\$0.00	\$275.00	\$195.19	\$35.47	\$0.00	\$230.66	\$230.66
06/30/27	Susan Page	:	:	\$400.00	\$0.00	\$400.00	\$285.45	\$52.43	\$0.00	\$337.88	\$337.88
03/15/49	3.8. & C.8. Mason	:	:	\$160.00	\$0.00	\$160.00	\$112.44	\$20.05	\$0.00	\$132.49	\$132.49
12/09/68	George Mason	:	:	\$350.00	\$0.00	\$350.00	\$250,62	\$46.27	\$0.00	\$296.89	\$296.89

Date of			HOM	Balance	New Fds	Balance	Balance			Balance	Grand
Creation	Name of Trust Fund	Purpose	Invested	Beg. Year	Created	End Year	Beg. Year	Income	Expended	End Year	Total
				00.691,16	00.00	00.691.14	9040.70	77.4014	00.00	76.1666	76 . / 664
09/24/35	J.M. Goodrich	Perp.Care C.T.	C.T. #4	\$150.00	\$0.00	\$150.00	\$82.76	\$17.70	\$0.00	\$100.46	\$100.46
06/11/61	Benjamin S. Steele	:	:	\$150.00	\$0.00	\$150.00	\$82.76	\$17.70	\$0.00	\$100.46	\$100.46
05/05/41	Tilton & Gentis	:	:	\$150.00	\$0.00	\$150.00	\$82.75	\$17.71	\$0.00	\$100.46	\$100.46
02/07/49	Ada Whittaker	:	:	\$150.00	\$0.00	\$150.00	\$82.78	\$17.70	\$0.00	\$100.46	\$100.46
06/11/71	Harry Tuttle	:	:	\$150.00	\$0.00	\$150.00	\$82.75	\$17.70	\$0.00	\$100.45	\$100.45
03/22/49	James Lucy	:	:	\$150.00	\$0.00	\$150.00	\$82.75	\$17.70	\$0.00	\$100.45	\$100.45
	TOTAL COMMON TRUST #4			\$900.00	\$0.00	\$900.00	\$496.53	\$106.21	\$0.00	\$602.74	\$602.74
03/16/08	Sarah Knight	Perp.Care C.T.	C.T. #5	\$100.00	\$0.00	\$100.00	\$55.17	\$11.80	\$0.00	\$66.97	\$66.97
03/27/28	William B. Thomas	:	:	\$100.00	\$0.00	\$100.00	\$55.17	\$11.80	\$0.00	\$66.97	\$66.97
01/17/68	Stephen W. Wheeler	:	:	\$100.00	\$0.00	\$100.00	\$55.16	\$11.80	\$0.00	\$66.96	\$66.96
06/24/63	Vivian George	:	:	\$100.00	\$0.00	\$100.00	\$55.16	\$11.80	\$0.00	\$66.96	\$66.98
03/27/59	Benjamin O. Wood	:	:	\$100.00	\$0.00	\$100.00	\$55.17	\$11.79	\$0.00	\$66.96	\$66.96
10/22/56	C.T. & M. Tuthill	:	:	\$100.00	\$0.00	\$100.00	\$55.17	\$11.80	\$0.00	\$66.97	\$66.97
05/28/49	Edgar Shannon	:	:	\$100.00	\$0.00	\$100.00	\$55.16	\$11.79	\$0.00	\$66.95	\$66.95
05/22/49	Samuel Smith	:	:	\$100.00	\$0.00	\$100.00	\$55.17	\$11.79	\$0.00	\$66.96	\$66.96
08/01/39	Emma Greenough	:	:	\$100.00	\$0.00	\$100.00	\$55.17	\$11.80	\$0.00	\$66.97	\$66.97
07/25/49	Perkins Fund	:	:	\$100.00	\$0.00	\$100.00	\$55,16	\$11.80	\$0.00	\$6.98	\$66.96
03/01/52	Rich Fund	:	:	\$100.00	\$0.00	\$100.00	\$55.17	\$11.79	\$0.00	\$66.96	\$86.96
09/01/12	Carolyn Upton	:	:	\$100.00	\$0.00	\$100.00	\$55.17	\$11.79	\$0.00	\$66.96	\$66.96
10/06/12	Mary Tolman	:	:	\$100.00	\$0.00	\$100.00	\$55.17	\$11.79	\$0.00	\$66.96	\$68.96
	TOTAL COMMON TRUST #5			\$1,300.00	\$0.00	\$1,300.00	\$717.17	\$153.34	\$0.00	\$870.51	\$870.51
10/04/62	Arthur H. Bunting	Perp. Care	s C.T. #6	\$200.00	\$0.00	\$200.00	\$167.12	\$27.93	\$0.00	\$195.05	\$195.05
05/10/68	Eastman/Bartlett	:	:	\$200.00	\$0.00	\$200.00	\$167.12	\$27.93	\$0.00	\$195.05	\$195.05
01/18/60	Mabel Mason	:	:	\$200.00	\$0.00	\$200.00	\$167.12	\$27.93	\$0.00	\$195.05	\$195.05
11/24/64	Mabel Noyes	:	:	\$200.00	\$0.00	\$200.00	\$167.13	\$27.93	\$0.00	\$195.06	\$195.06
12/06/35	Mary Marble	:	:	\$200.00	\$0.00	\$200.00	\$167.12	\$27.93	\$0.00	\$195.05	\$195.05
08/11/70	Louise Hazlett	:	:	\$200.00	\$0.00	\$200.00	\$187.12	\$27.93	\$0.00	\$195.05	\$195.05
07/08/30	07/08/30 Moses Stevens	:	:	\$200.00	\$0.00	\$200.00	\$167.13	\$27.93	\$0.00	\$195.06	\$195.06

# 1989 TRUSTEES OF THE TRUST FUND REPORT

Date of		НОМ	Balance	New Fds	Balance	Balance			Balance	Grand
Creation Name of Trust Fund	Purpose	Invested	Beg. Year	Created	End Year	Beg. Year	Income	Expended	End Year	Total
01/30/50 Minna Weeks	:	=	\$200.00	\$0.00	\$200.00	\$167.13	\$27.92	\$0.00	\$195.05	\$195.05
05/19/33 Paul & Eliz. Heald	Ξ	=	\$200.00	\$0.00	\$200.00	\$167.13	\$27.92	\$0.00	\$195.05	\$195.05
12/30/76 Howard Richards	:	:	\$200.00	\$0.00	\$200.00	\$167.13	\$27.92	\$0.00	\$195.05	\$195.05
11/07/74 Robert Klenner	:	:	\$200.00	\$0.00	\$200.00	\$167.13	\$27.92	\$0.00	\$195.05	\$195.05
05/09/74 Lucien Remy	Ξ	:	\$200.00	\$0.00	\$200.00	\$167.13	\$27.92	\$0.00	\$195.05	\$195.05
02/19/70 C. & M. Kinney	:	:	\$200.00	\$0.00	\$200.00	\$167.13	\$27.92	\$0.00	\$195.05	\$195.05
07/11/68 Bertha Albree	:	:	\$200.00	\$0.00	\$200.00	\$167.13	\$27.92	\$0.00	\$195.05	\$195.05
07/08/69 Maurice & Una Collins	:	:	\$200.00	\$0.00	\$200.00	\$167.13	\$27.92	\$0.00	\$195.05	\$195.05
TOTAL COMMON TRUST #6			\$3,000.00	\$0.00	\$3,000.00	\$2,506.90	\$418.87	\$0.00	\$2,925.77	\$2,925.77
01/29/82 Allister F MacDonald	Perp.Care	e C.T. #7	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
09/21/81 Richard Parson	:	=	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
05/30/80 Harold & Anne Clark	:	:	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
12/12/79 Marion Lang	:	=	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
02/14/79 Wm. & N. Margeson	Ξ	=	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
05/03/79 Norma Margeson	Ξ	:	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
10/16/78 Robert Taylor	:	:	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
11/24/78 Rodney & Eva Mitton	Ξ	:	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
04/22/65 Arthur Plourde	:	:	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
01/11/78 Doersam & Scott	=	=	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
09/11/78 Gerald & Ruth Way	=	:	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
10/16/78 Robert L. Taylor	=	:	\$300.00	\$0.00	\$300.00	\$165.51	\$35.38	\$0.00	\$200.89	\$200.89
08/10/77 Walsh & Kingsley	=	=	\$300.00	\$0.00	\$300.00	\$165.51	\$35.39	\$0.00	\$200.90	\$200.90
03/16/79 Gerald E. Danner	:	:	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
03/20/79 David & Brenda Meehan	:	:	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
03/26/79 Chabot Family	=	:	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
09/17/79 Fred & Mgt. Hellmuth	:	:	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
03/26/79 Stephen Bezanson	:	:	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
09/17/79 Rbt. Wattie Sr. & Jr	:	=	\$300.00	\$0.00	\$300.00	\$165.50	\$35.39	\$0.00	\$200.89	\$200.89
09/17/79 MacEwen & Lamb	=	:	\$300.00	\$0.00	\$300.00	\$165.50	\$35.38	\$0.00	\$200.88	\$200.88
12/8/70 Ross Colcord	=	:	\$300.00	\$0.00	\$300.00	\$165.51	\$35.39	\$0.00	\$200.90	\$200.90
05/27/43 George Wason	:	:	\$300.00	\$0.00	\$300.00	\$165.51	\$35.39	\$0.00	\$200.90	\$200.90
09/03/46 Cyrus Densmore	:	:	\$300.00	\$0.00	\$300.00	\$165.51	\$35.39	\$0.00	\$200.90	\$200.90

Date of Creation Name of Trust Fund 05/02/62 J.W. Pettingill 10/16/78 Levi Taylor	Purpose :	How Invested ::	Balance Beg.Year \$300.00	New Fds Created \$0.00	End Year \$300.00	Balance Beg. Year \$165.51	Income \$35.39	Expended \$0.00	Balance End Year \$200.90	Grand Total \$200.90	
TOTAL COMMON TRUST	T #7		\$7,500.00	\$0.00	\$7,500.00	\$4,137.88	\$884.62	\$0.00	\$5,022.30	\$5,022.30	
06/18/82 Wilbur R Moody, Jr 05/10/83 M. Mills & R. Timm 11/18/82 R & E Sawyer	, Jr Perp.Care Timmons "	#8	\$300.00 \$100.00 \$200.00	\$0.00 \$0.00 \$0.00	\$300.00 \$100.00 \$200.00	\$147.09 \$49.15 \$98.08	\$34.11 \$11.37 \$22.75	\$0.00 \$0.00	\$181.20 \$60.52 \$120.83	\$181.20 \$60.52 \$120.83	
TOTAL COMMON TRUST #8	89 # 1		\$600.00	\$0.00	\$600.00	\$294.32	\$68.23	\$0.00	\$362.55	\$362.55	
TOTAL CEMETERY TRUST FUNDS TOTAL CEMETERY TRUST FUNDS TOTAL CEMETERY TRUST FUNDS	- COM MON TRUST_INCOME - COM MON TRUST_PRIN	ST_INCOME	\$500.00 \$500.00 \$17,235.00	\$600.00	\$1,100.00 \$500.00 \$17,235.00	\$198.22 \$9,325.99 \$11,294.26	\$63.61 \$651.42 \$2,169.43	\$0.00 \$1,144.95 \$0.00	\$261.83 \$8,832.46 \$13,463.69	\$261.83 \$8,832.46 \$13,463.69	
CEMETERY TRUSTS -	- GRAND TOTAL		\$18,235.00	\$600.00	\$18,835.00	\$20.818.47	\$2,884.46	\$1,144.95	\$22,557.98	\$22,557.98	
Date of Creation Name of Trust Fund	und Purpose	How Invested	Beg.Balance Year	New Funds Created	Withdrawals	Balance End of Yr	Balance Beg.Year	Income	Expended	Balance End of Yr	<b>Grand</b> <b>Tota</b> l
01/15/79 William C Todd Fund	nd Tn Poor	123000891	\$1,000.00	\$0.00		\$1,000.00	\$624.07	\$141.71	\$0.00	\$765.78	\$1,765.78
01/15/79 Whittaker Fund	Tn Poor	123000890	\$500.00	\$0.00	\$0.00	\$500.00	\$312.05	\$70.84	\$0.00	\$382.89	\$882.89
04/06/79 Atkinson Fire Dept 08/28/89 04/17/87	t CapRes	25000395 292005980 182460987	\$81,295.79 \$0.00 \$60,000.00	\$0.00 \$60,000.00 \$0.00	\$61,650.00 \$0.00 \$0.00	\$19,645.79 \$60,000.00 \$60,000.00	\$18,728.65 \$0.00 \$7,836.69	\$5,373.92 \$1,325.47 \$6,273.27	\$0.00 \$0.00	\$24,102.57 \$1,325.47 \$14,109.98	\$43,748.36 \$61,325.47 \$74,109.98
04/17/87 Revaluation	=	291405751	\$50,000.00	\$0.00	\$10,000.00	\$40,000.00	\$6,611.20	\$4,433.52	\$1,651.76	\$9,392.96	\$49,392.96
Atkinson Fire Dept.	t. CapRes	192 share	192 shares BankEast stock	tock	NO CASH Valu Stock bank	NO CASH Value - Stock received when Mutual Bank converted to Stock bank	aceived when	Mutual Bani	k converted	t O	

\$192,795.79 \$60,000.00 \$71,650.00 \$181,145.79 \$34,112.66 \$17,618.73 \$1,651.76 \$50,079.63 \$231,225.42

TOTAL

Date of			HOM	Balance	New Fds	Balance	Balance			Balance	Grand	
Croation	Creation Name of Trust Fund	Purpose	Invested	Beg. Year	Created	End Year	Beg. Year	Income	Expended	End Year	Total	
C + #1	Plaistow Co-Op Bank #28 58	#26 58		\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$1,671.24	\$279.24	\$0.00	\$1,950.48	\$3,950.48
C. T. #2		#26 57		\$750.00	\$0.00	\$0.00	\$750.00	\$626.72	\$104.70	\$0.00	\$731.42	\$1,481.42
C. T. #3		#26 62		\$1,185.00	\$0.00	\$0.00	\$1,185.00	\$843.70	\$154.22	\$0.00	\$997.92	\$2,182.92
C. T. #4		#26 59		\$900.00	\$0.00	\$0.00	\$ 900.00	\$496.53	\$106.21	\$0.00	\$602.74	\$1,502.74
C. T. #5		#26 63		\$1,300.00	\$0.00	\$0.00	\$1,300.00	717.17	153.34	0.00	\$870.51	\$2,170.51
C.T. #6		#2660		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$2,506.90	\$418.87	\$0.00	\$2,925.77	\$5,925.77
C.T. #7		#2661		\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$4,137.68	\$884.62	\$0.00	\$5,022.30	\$12,522.30
C.T. #8		#1230005008		\$600.00	\$0.00	\$0.00	\$600.00	\$294.32	\$68.23	\$0.00	\$362.55	\$962.55
C. T.	0-09/05/00/# /www.d =0 =0 =0 ============================	*0250003249	c	6500.00			\$500.00	\$500.00 \$9,325.99	\$851.42	\$1,144.95	\$8,832.46	\$9,332.46
LUCOMO	Flatstow co-up bank	643000000000000000000000000000000000000	<b>,</b>									
	TOTAL COMMON TRUSTS			\$17,735.00	\$0.00	\$0.00	\$17,735.00	\$17,735.00 \$20,620.25	\$2,820.85	\$2,820.85 \$1,144.95 \$22,296.15	\$22,296.15	\$40,031.15

# 

# FINANCIAL REPORT

January 1, 1990 to December 31, 1990

PBT NOW ACCOUNT	FINES	INCOME GENERATING EQUIP.	VIDEO	INTEREST	
Balance 1/01/90 Receipts	\$3,637.53	\$760.65	\$985.00	\$132.82	\$2,269.12 +5,516.00
Expenses	6,828.32	513.63	443.17		7,785.12 -7,785.12
Ending Balance 12	/31/90				\$ -00-
PCB NOW ACCOUNT					
Opening Balance 1 Receipts	0/27/90 \$1,728.05	\$130.05	\$179.10	\$ 32.78	\$3,000.00 +2,069.98
Expenses	1,727.78		668.10		5,069.98 -2,395.88
Balance 12/31/90					\$2,674.10
PBT MONEY MARKET					
BALANCE 1/01/90 Receipts			\$1,270.40	\$229.11	\$4,173.41 +1,449.51
Expenses			5,672.92		5,672.92 -5,672.92
Ending Balance					\$ -00-
PCB MONEY MARKET					
Opening Balance Receipts			\$311.55	\$ 25.36	\$4,000.00 + 336.91 4,336.91
Ending Balance					\$4,336.91

Respectfully submitted,
GLORIA DODGE, Treasurer



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